

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2406024	06/06/2024	A & ASSOCIATES-20220140	OKBOCC12	W/E 5/19/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2406025	06/06/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2938665	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$8,325.00	24
2406026	06/06/2024	ALLIES PROPERTIES, LLC-GM00563	REFUND	OVRPYMT PRMT 546920	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$405.04	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114710	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$469.29	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114727	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$518.53	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114729	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$294.17	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114731	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,285.23	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114733	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,285.38	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114735	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.57	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114736	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,285.38	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114737	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.50	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	114738	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$619.34	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137637	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.50	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137664	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$518.53	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137665	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$294.17	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137667	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,570.76	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137669	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,285.14	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137671	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,045.36	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137673	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$469.02	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	137675	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$619.34	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6532383	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$74,223.70	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6532384	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,284.84	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535737	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$72,250.85	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535738	AMPERSAND HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,902.30	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535743	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,563.05	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535744	AMPERSAND NASHVILLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$486.20	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535748	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$26,101.80	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535749	AMPERSAND DETROIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,077.40	24

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2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535801	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$67,400.75	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6535802	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,114.40	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6536374	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$18,692.35	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6536375	AMPERSAND INDIANAPOLI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$875.50	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6542698	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,452.65	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6542973	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$433.50	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6545711	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,387.90	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6547677	AMPERSAND ORLANDO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$39,422.15	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99511	AMPERSAND CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$294.17	24
2406028	06/06/2024	NATIONAL CABLE COMMUNICATIONS LLC-22000104	99512	AMPERSAND CHICAGO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,285.23	24
2406029	06/06/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2938	3070 HM FRAME W/434 JD 4"	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,230.17	24
2406030	06/06/2024	ANDREW M. WARGO-20240139	1	LIVE WATERCOLOR DEM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$500.00	24
2406031	06/06/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1213	5/15 SPORTS MTG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$84.70	24
2406032	06/06/2024	AT&T CORP-001337	020085017200	0200850172001MARAPR24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$58.90	24
2406033	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2406033	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,502.52	24
2406033	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$10.64	24
2406033	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$30.72	24
2406033	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$76.81	24
2406034	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 4/18-5/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$903.49	24
2406035	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.67	24
2406035	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$578.87	24
2406036	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,095.48	24
2406036	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$236.84	24
2406036	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$302.54	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 4/18-5/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$168.24	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$72.95	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$210.73	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2406037	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 4/18-5/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$526.84	24
2406038	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 3/18-4/17/2024	701942-FY18 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$1,665.28	24

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2406039	06/06/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 4/18-5/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.10	24
2406040	06/06/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2406040	06/06/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.00	24
2406040	06/06/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$21.25	24
2406041	06/06/2024	BAY PEST CONTROL COMPANY INC-22100045	397620	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2406041	06/06/2024	BAY PEST CONTROL COMPANY INC-22100045	397621	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2406041	06/06/2024	BAY PEST CONTROL COMPANY INC-22100045	397622	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2406041	06/06/2024	BAY PEST CONTROL COMPANY INC-22100045	397625	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2406041	06/06/2024	BAY PEST CONTROL COMPANY INC-22100045	397660	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240017	OPTION TO INSTALL DISCONN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$345.97	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240017	RW-10, RW-1 & RW-3: DEMO	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,254.27	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240017	RW-8 & RW-9: DEMO EXISTIN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,387.79	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240018	OPTION TO INSTALL DISCONN	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$313.30	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240018	RW-1: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,722.15	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240018	RW-2: FURNISH AND INSTAL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$4,350.10	24
2406042	06/06/2024	BEARDEN ELECTRIC INC-002503	240018	RW-3: FURNISH AND INSTALL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,722.15	24
2406043	06/06/2024	BLUE ARBOR, INC.-20230153	19780	W/E 5/25/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$207.60	24
2406046	06/06/2024	BRAINFUSE, INC-21500075	2012590	SUBS SVC TUTOR/CAREER	702071-FDOS ST AID LIB 20 (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$8,000.00	24
2406051	06/06/2024	CBS BROADCASTING INC-20240043	130046556	CHICAGO WBBM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,855.00	24
2406051	06/06/2024	CBS BROADCASTING INC-20240043	190043467	DETROIT WWJ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,745.00	24
2406052	06/06/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 5/20-6/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.50	24
2406053	06/06/2024	CHEM-AQUA INC D/B/A-20502309	8691245	ARPT MAY 2024	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00	24
2406053	06/06/2024	CHEM-AQUA INC D/B/A-20502309	8691245	FM APR-JUN 2024	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00	24
2406053	06/06/2024	CHEM-AQUA INC D/B/A-20502309	8691245	FM APR-JUN 2024	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00	24
2406057	06/06/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$24.03	24
2406060	06/06/2024	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	10974343	ORLANDO - WFTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$74,800.00	24
2406061	06/06/2024	COASTAL CONNECTIONS, INC-20220024	001	SEA TURTLE LIGHT TEST	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,050.00	24
2406062	06/06/2024	CONNECT-21800000	1010556A	MARKETPLACE 2024 REG	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$3,000.00	24
2406062	06/06/2024	CONNECT-21800000	1010556A	MARKETPLACE 2024 SPON	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$34,000.00	24
2406064	06/06/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 5/27-6/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2406065	06/06/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 5/26-6/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$303.02	24
2406066	06/06/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 5/22-6/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24
2406067	06/06/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 5/18-6/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2406068	06/06/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 5/25-6/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2406069	06/06/2024	DAIKIN APPLIED AMERICAS INC-21700080	3446466	ARPT 3/31/24	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,699.80	24
2406072	06/06/2024	DESTINATION MARKETING ASSC INT'L-21700127	296110	MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$12,703.00	24
2406073	06/06/2024	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	S24030038	BALLY SPORTS ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,750.00	24
2406073	06/06/2024	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	S24030039	BALLY SPORTS ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,340.00	24

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2406073	06/06/2024	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	S24040052	ATLANTA: BALLY SPORTS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$57,800.00	24
2406073	06/06/2024	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	SP24030044	BALLY SPORTS ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,750.00	24
2406073	06/06/2024	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	SP24040021	BALLY SPORTS ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,340.00	24
2406074	06/06/2024	DIRECTV-20300170	076206320	WS 5/27-6/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$108.99	24
2406075	06/06/2024	DONNA BARROW-R000957	REFUND	AMO B24-021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406078	06/06/2024	EDWARD VINSON-EMP0432	3536315	7/19-9/25/23 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$628.57	24
2406079	06/06/2024	EMERALD COAST REGIONAL COUNCIL-002838	8284	MAR 2024 MINUTES	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67	24
2406080	06/06/2024	EOD WARRIOR FOUNDATION-REF03787	B12207	A002092B12207REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$99.50	24
2406082	06/06/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000141776	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$917.00	24
2406082	06/06/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	6700031075	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$875.00	24
2406084	06/06/2024	NEW WORLD COMMUNICATION OF ATLANTA-22100061	13266422	ATLANTA WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$65,173.75	24
2406085	06/06/2024	FOX CORPORATION-20240090	13207533	ORLANDO WRBW	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,289.50	24
2406086	06/06/2024	FOX CORPORATION-20240091	13207213	ORLANDO WOFL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,940.50	24
2406087	06/06/2024	FOX CORPORATION-20240093	13211833	CHICAGO WFLD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,676.75	24
2406088	06/06/2024	FOX CORPORATION-20240099	13197323	HOUSTON KRIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,014.50	24
2406089	06/06/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$1,594.99	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$207.69	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.56	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.28	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.62	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$151.03	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$45.05	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.51	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,167.44	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.20	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,025.12	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$34.14	24
2406090	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$92.04	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$6,256.91	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.67	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$738.13	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.31	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.82	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.94	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,245.39	24

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2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.10	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.51	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.86	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,109.78	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.56	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.38	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.03	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$332.22	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.03	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.69	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$811.85	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$140.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$599.67	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13,619.77	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.70	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.62	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.37	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$640.21	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$746.36	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.42	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.80	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.28	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.92	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.72	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.52	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.95	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,437.08	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.79	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.63	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$218.83	24



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2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$34.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$181.28	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.65	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,985.19	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.28	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$152.53	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$68.58	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.05	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.88	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,789.24	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.54	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.62	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$57.08	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,244.40	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$323.37	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,172.33	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$14,004.50	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.47	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,632.07	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$564.06	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,348.68	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.06	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.53	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.55	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$61.36	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.50	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.73	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$154.24	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,028.56	24

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2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$24.35	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.98	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.24	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.34	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.38	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,391.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.65	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,080.23	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.06	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.49	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$137.23	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.70	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.08	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.91	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$961.18	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,058.36	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.08	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$126.62	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$159.57	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.39	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.85	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.66	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.35	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.56	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,285.79	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$97.78	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.12	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$881.58	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$29.62	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.10	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$613.70	24

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2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.42	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.77	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.03	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.45	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,255.23	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$484.31	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$537.76	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.78	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,839.37	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.07	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$232.86	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$744.24	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$390.97	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.80	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,256.71	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$235.79	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,678.02	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$367.84	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.54	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.62	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.95	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$198.17	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$118.40	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$139.71	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$102.85	24
2406098	06/06/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$82.24	24
2406099	06/06/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	JUNE 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2406101	06/06/2024	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	6760783	HOUSTON - KPRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$51,021.25	24
2406102	06/06/2024	GRAHAM MEDIA GROUP ORLANDO INC-20240094	6757403	ORLANDO WKMG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$35,279.25	24
2406103	06/06/2024	GRAHAM MEDIA GROUP, MICHIGAN, INC-20240087	6775603	DETROIT WDIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$33,575.00	24
2406104	06/06/2024	GRAY MEDIA GROUP INC-22000207	33165143	ATLANTA WANF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,975.00	24
2406104	06/06/2024	GRAY MEDIA GROUP INC-22000207	33394633	CINCINNATI WXIX	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,794.50	24
2406105	06/06/2024	GRAY MEDIA GROUP, INC-20240089	33386163	NASHVILLE WSMV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,095.00	24
2406106	06/06/2024	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1062	MAY 2024 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$4,720.10	24
2406107	06/06/2024	GULF ICE SYSTEM INC-005931	395771	ICE MACHINE (ITEMS BELOW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7,055.53	24
2406108	06/06/2024	H2O PARTNERS-20230071	114721	PAVEMENT CONDITION INDEX	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$4,580.00	24
2406111	06/06/2024	HEARST PROPERTIES INC-20240092	38161483	ORLANDO WESH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$21,318.00	24
2406113	06/06/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300647	APRIL 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$141,846.50	24



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2406114	06/06/2024	JAMEL BOAST-20240138	100	LIVE MUSIC 5/22/24	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$250.00	24
2406116	06/06/2024	JBT AEROTECH CORPORATION-20240100	3	C23-3375-AP AP002248	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$731,423.88	24
2406116	06/06/2024	JBT AEROTECH CORPORATION-20240100	3	C23-3375-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$47,055.33	24
2406116	06/06/2024	JBT AEROTECH CORPORATION-20240100	3	C23-3375-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$47,055.33	24
2406116	06/06/2024	JBT AEROTECH CORPORATION-20240100	3	C23-3375-AP AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$496,615.14	24
2406116	06/06/2024	JBT AEROTECH CORPORATION-20240100	3	RETAINAGE	421-AIRPORT ENTERPRISE	2051000-CONTRACTS PAYABLE	(\$66,107.48)	24
2406119	06/06/2024	KAPLAN KIRSCH LLP-22100123	56239	APR 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$535.20	24
2406119	06/06/2024	KAPLAN KIRSCH LLP-22100123	56240	APR 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$8,532.26	24
2406120	06/06/2024	KHOU-TV INC-20230055	28280403	HOUSTON KHOU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$46,133.75	24
2406121	06/06/2024	KTRK TELEVISION INC-20230050	H124030094	HOUSTON - KTRK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$106,547.50	24
2406122	06/06/2024	KUHN, ALECIA-EMP0287	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
2406123	06/06/2024	L PUGH & ASSOCIATES, INC.-20500318	3	FIRE SUPPRESSION SYSTEM U	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,753.75	24
2406125	06/06/2024	LANDRUM AND BROWN INC-21900140	47900504	TO18 FY24 RATES/CHARG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,460.00	24
2406125	06/06/2024	LANDRUM AND BROWN INC-21900140	47900601	TO19 PFC APP #9 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,290.00	24
2406127	06/06/2024	LAZ KARP ASSOCIATES, LLC D/B/A-20240133	022004	ARPT PARKING MGMT	4202-VPS-OPERATING	546644-RM-VEHICLES-FLEET	\$18,335.00	24
2406127	06/06/2024	LAZ KARP ASSOCIATES, LLC D/B/A-20240133	022004	ARPT PARKING MGMT	4202-VPS-OPERATING	564402-TRANSPORTATION EQUIP	\$46,007.36	24
2406127	06/06/2024	LAZ KARP ASSOCIATES, LLC D/B/A-20240133	022004	ARPT PARKING MGMT	4202-VPS-OPERATING	564404-VEHICLES	\$319,177.25	24
2406130	06/06/2024	MAE LYNN ZIGLAR-EMP0443	3544602	5/31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$24.12	24
2406134	06/06/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$182.79	24
2406134	06/06/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69	24
2406134	06/06/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$229.59	24
2406135	06/06/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003912	TO7 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$196,722.59	24
2406136	06/06/2024	MOHAWK VALLEY MINING, LLC-20230016	3725	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,185.44	24
2406140	06/06/2024	NEW WORLD COMMUN. OF DETROIT INC-20240086	13283173	DESTROIT WJBK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,970.00	24
2406143	06/06/2024	NEXSTAR MEDIA INC-20240084	42903993	NASHVILLE WKRN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,989.75	24
2406144	06/06/2024	NEXSTAR MEDIA INC-20240097	42618103	CHICAGO WGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,965.00	24
2406145	06/06/2024	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	38162483	CINCINNATI WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,817.50	24
2406147	06/06/2024	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$34.25	24
2406149	06/06/2024	CHARLES G. SMITH D/B/A-20240040	DS20240314	INSTALL CM200 TX	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$4,935.30	24
2406150	06/06/2024	RECESS AFTER DARK SPORTS LLC-R000999	REFUND	AMO SE 24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00	24
2406151	06/06/2024	REEF SCAPES INC-20240142	54743	AQUARIUM DEPOSIT	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$23,109.68	24
2406153	06/06/2024	ROSETTA ROBERTSON-EMP0439	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
2406154	06/06/2024	SABINA PENNINGTON-EMP0445	3525518	4/25-28/2024 STTLMNT	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$160.00	24
2406155	06/06/2024	SCRIPPS MEDIA INC-20240140	12378303	CINCINNATI WCPO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,445.75	24
2406155	06/06/2024	SCRIPPS MEDIA INC-20240140	12378304	CINCINNATI WCPO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,372.75	24
2406157	06/06/2024	SCRIPPS MEDIA INC.-20240085	12456463	DETROIT WXYZ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$30,557.50	24
2406157	06/06/2024	SCRIPPS MEDIA INC.-20240085	12456464	DETROIT WXYZ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,912.50	24
2406158	06/06/2024	SELECTRON TECHNOLOGIES INC-015449	19705	6/1-7/31/2024 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$1,076.50	24

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2406158	06/06/2024	SELECTRON TECHNOLOGIES INC-015449	19705	6/1-7/31/2024 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$1,076.50	24
2406159	06/06/2024	SHARING & CARING INC-ARPA0005	2	5 AIR PURIFIERS	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$4,475.00	24
2406159	06/06/2024	SHARING & CARING INC-ARPA0005	3	COMMERICAL FREEZER	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$7,236.29	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	FRI2121	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,506.08	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3723	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,807.53	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3724	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3725	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3726	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3727	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3728	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3729	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3730	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$580.00	24
2406160	06/06/2024	SHEPPARD SERVICES LLC-20230116	RI3740	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,799.66	24
2406161	06/06/2024	SHIANA YOUNGBLOOD-EMP0360	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
2406162	06/06/2024	SINCLAIR MEDIA III INC-22000214	10246636	CININNATI WKRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,068.75	24
2406163	06/06/2024	SINCLAIR MEDIA III, INC.-20220043	10246638	CININNATI WSTR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,734.00	24
2406164	06/06/2024	SINCLAIR TELEVISION GROUP INC-20240096	10275782	NASHVILLE WZTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,925.00	24
2406166	06/06/2024	SOUTHEASTERN SEATING INC-20240105	S4784	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,500.00	24
2406166	06/06/2024	SOUTHEASTERN SEATING INC-20240105	S4784	TWO LINE ALUMINUM PEDESTR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,975.00	24
2406170	06/06/2024	THE HILLER COMPANIES, LLC-20230147	502899	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$7,549.50	24
2406170	06/06/2024	THE HILLER COMPANIES, LLC-20230147	507427	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.00	24
2406170	06/06/2024	THE HILLER COMPANIES, LLC-20230147	509269	ANNUAL FIRE ALARM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00	24
2406172	06/06/2024	TRIPLE J & SONS-20230029	2817	LABOR FOR 4 DAYS-8 HRS/DA	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$3,188.81	24
2406172	06/06/2024	TRIPLE J & SONS-20230029	2817	MATERIAL-STAINLESS STEEL	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$6,311.19	24
2406173	06/06/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1009258	SITE 002822 6/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2406173	06/06/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1009262	SITE 003137 6/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2406173	06/06/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1009263	SITE 004296 6/1-30/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2406174	06/06/2024	UNITED PARCEL SERVICE-20101500	X154X0214	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2406174	06/06/2024	UNITED PARCEL SERVICE-20101500	X154X0224	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2406176	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963837608	SOE 4/11-5/10/2024	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$3.04	24
2406177	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892476	WS 4/24-5/23/2024	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,516.97	24
2406178	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892480	LIB 4/24-5/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.38	24
2406179	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892482	FM 4/24-5/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.19	24
2406179	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892482	TDD 4/24-5/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$479.37	24
2406179	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892482	TDD 4/24-5/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$598.59	24
2406180	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892486	TDD 4/24-5/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$286.92	24
2406181	06/06/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964965710	SOE 4/24-5/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2406182	06/06/2024	VIDEOINDIANA, INC.-20220036	28276533	INDIANAPOLIS WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,270.00	24

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2406185	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$113.45	24
2406186	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 308742822338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$411.87	24
2406187	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 308756022338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$680.97	24
2406188	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 308204922337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,713.06	24
2406189	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 308809522334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2406190	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 308815222333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,530.62	24
2406191	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 308820522339	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,672.80	24
2406192	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 308820622337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$694.55	24
2406193	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 308826722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,893.95	24
2406194	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 308827122331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$211.83	24
2406195	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 308684322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$678.12	24
2406196	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$510.63	24
2406197	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 308691122334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,629.67	24
2406198	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 308691822339	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$324.15	24
2406199	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 308692822338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,681.44	24
2406199	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 308692822338	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,864.28	24
2406200	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 308699422330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$351.72	24
2406201	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2406202	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 308729722337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$201.61	24
2406203	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 308730022339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$586.38	24
2406204	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 305458222331	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$9,828.75	24
2406205	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 308731022338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$365.65	24
2406206	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 308734722330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$455.08	24
2406207	06/06/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 308734822338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2406208	06/06/2024	WASTE PRO OF FLORIDA-21000422	0000243193	SITE 014193 OLD BETHE	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$315.64	24
2406208	06/06/2024	WASTE PRO OF FLORIDA-21000422	0000243193	SITE 014193 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$315.64	24
2406208	06/06/2024	WASTE PRO OF FLORIDA-21000422	0000243242	SITE 016793 OLD BETHE	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$367.87	24
2406208	06/06/2024	WASTE PRO OF FLORIDA-21000422	0000245064	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$179.88	24
2406210	06/06/2024	WLS TELEVISION, INC-20240088	C124030124	CHICAGO WLS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$227,885.00	24
2406211	06/06/2024	PACIFIC & SOUTHERN LLC-22100059	28240473	ATLANTA WXIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$43,022.75	24
2406213	06/06/2024	ZOLL MEDICAL CORPORATION-20801522	90100835	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2406215	06/07/2024	EMS REFUND-EMS03646	97486	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$753.35	24
2406216	06/07/2024	EMS REFUND-EMS03647	115111	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.38	24
2406217	06/07/2024	EMS REFUND-EMS00001	100258	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$621.01	24
2406218	06/07/2024	EMS REFUND-EMS03641	74378	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00	24
2406219	06/07/2024	EMS REFUND-EMS03648	103637	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$410.27	24
2406220	06/07/2024	EMS REFUND-EMS03649	107337	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$415.89	24
2406221	06/07/2024	EMS REFUND-EMS03650	68049	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00	24

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2406222	06/07/2024	EMS REFUND-EMS03459	103076	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,089.00	24
2406223	06/07/2024	EMS REFUND-EMS03602	116314	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.26	24
2406223	06/07/2024	EMS REFUND-EMS03602	116331	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$130.48	24
2406223	06/07/2024	EMS REFUND-EMS03602	73933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81	24
2406223	06/07/2024	EMS REFUND-EMS03602	96068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.42	24
2406223	06/07/2024	EMS REFUND-EMS03602	96164	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.82	24
2406224	06/07/2024	EMS REFUND-EMS03651	99167	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.31	24
2406225	06/07/2024	EMS REFUND-EMS03169	100217	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$493.00	24
2406225	06/07/2024	EMS REFUND-EMS03169	99170	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$339.09	24
2406226	06/07/2024	EMS REFUND-EMS03363	101646	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.29	24
2406226	06/07/2024	EMS REFUND-EMS03363	105000	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.65	24
2406226	06/07/2024	EMS REFUND-EMS03363	109095	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$669.24	24
2406226	06/07/2024	EMS REFUND-EMS03363	109676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.37	24
2406227	06/07/2024	EMS REFUND-EMS00056	104099	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.85	24
2406228	06/07/2024	EMS REFUND-EMS03295	100513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$320.96	24
2406228	06/07/2024	EMS REFUND-EMS03295	101442	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$325.66	24
2406228	06/07/2024	EMS REFUND-EMS03295	101640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$501.02	24
2406228	06/07/2024	EMS REFUND-EMS03295	104829	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.81	24
2406228	06/07/2024	EMS REFUND-EMS03295	61607	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$306.19	24
2406228	06/07/2024	EMS REFUND-EMS03295	89724	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$509.55	24
2406228	06/07/2024	EMS REFUND-EMS03295	90390	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$509.55	24
2406228	06/07/2024	EMS REFUND-EMS03295	98027	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$403.85	24
2406229	06/07/2024	EMS REFUND-EMS03311	100009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$154.99	24
2406229	06/07/2024	EMS REFUND-EMS03311	101396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$306.18	24
2406229	06/07/2024	EMS REFUND-EMS03311	102491	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$205.88	24
2406229	06/07/2024	EMS REFUND-EMS03311	106699	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$345.74	24
2406229	06/07/2024	EMS REFUND-EMS03311	107313	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$282.72	24
2406229	06/07/2024	EMS REFUND-EMS03311	107739	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$320.96	24
2406229	06/07/2024	EMS REFUND-EMS03311	107750	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.94	24
2406229	06/07/2024	EMS REFUND-EMS03311	108422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$262.51	24
2406229	06/07/2024	EMS REFUND-EMS03311	93788	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$161.04	24
2406229	06/07/2024	EMS REFUND-EMS03311	95623	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$154.99	24
2406229	06/07/2024	EMS REFUND-EMS03311	96217	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$320.29	24
2406229	06/07/2024	EMS REFUND-EMS03311	98802	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$161.93	24
2406230	06/07/2024	EMS REFUND-EMS03652	67612	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$118.52	24
2406231	06/07/2024	EMS REFUND-EMS03653	105601	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$276.90	24
2406232	06/13/2024	A & ASSOCIATES-20220140	OKBOCC14	W/E 5/26/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,280.16	24
2406232	06/13/2024	A & ASSOCIATES-20220140	OKBOCC16	W/E 6/2/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,097.28	24

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2406235	06/13/2024	ALLISON SULLIVAN-EMP0420	3546230	5/1-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$127.03	24
2406236	06/13/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$867.83	24
2406236	06/13/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,592.16	24
2406237	06/13/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2406238	06/13/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2406238	06/13/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2406239	06/13/2024	APRIL STREIT-R001134	REFUND	AMO PAV 24-027	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406239	06/13/2024	APRIL STREIT-R001134	REFUND	AMO PAV 24-027	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00	24
2406241	06/13/2024	AT&T CORP-001337	020085017200	0200850172001APRMAY24	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$53.48	24
2406242	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 4/26-5/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$488.85	24
2406243	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.50	24
2406243	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,379.76	24
2406243	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$690.10	24
2406244	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 4/18-5/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.79	24
2406245	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	EMS 4/18-5/17/2024	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,665.12	24
2406246	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 4/18-5/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.01	24
2406247	06/13/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 4/18-5/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.11	24
2406248	06/13/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$66.55	24
2406248	06/13/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.66	24
2406249	06/13/2024	BALLARD PARTNERS, INC.-22000090	6017	JUNE 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2406250	06/13/2024	BAY PEST CONTROL COMPANY INC-22100045	399300	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2406254	06/13/2024	BOZARD FORD COMPANY-21800076	260328	FORD F550, 4X4, UTILITY B	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$108,099.00	24
2406257	06/13/2024	DIANA CADENHEAD-20302653	3505553	5/17-23/2024 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$63.80	24
2406259	06/13/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 5/25-6/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,213.70	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.26	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.94	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$529.68	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.38	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.60	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.84	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.26	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.17	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.78	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.99	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.88	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.51	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.07	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.26	24



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2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.87	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$437.04	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.86	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.80	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.98	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,003.72	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.13	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.31	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.17	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$525.36	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.03	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,254.86	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.78	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.12	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.51	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.46	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.52	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.92	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.79	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.31	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,276.34	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.98	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$285.42	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.43	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.62	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.70	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.64	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$156.97	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.97	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$53.71	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.90	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEAMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.76	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.58	24

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2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.11	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$136.42	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.00	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.61	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.46	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.94	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.01	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,190.85	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.88	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.24	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.72	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.47	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.24	24
2406263	06/13/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.99	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$72.93	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,870.05	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$22,273.33	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$911.71	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,121.87	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$952.93	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,338.73	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.32	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$87.82	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.91	24
2406265	06/13/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$509.89	24
2406267	06/13/2024	DEBORAH CLABAUGH-20600593	CASHDRAWER	2 DRAWERS	441-INSPECTION ENTERPRISE	1021001-CHANGE FUND	\$200.00	24
2406268	06/13/2024	COASTAL MACHINERY COMPANY-000556	EC00172	GENIE GTH-5519 TELEHANDLE	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$66,232.00	24
2406270	06/13/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2406270	06/13/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2406271	06/13/2024	COPY PRODUCTS COMPANY-010240	2283020	PD IT 6/1-30/2024	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$585.12	24
2406272	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2406272	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2406273	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 6/3-7/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.86	24
2406274	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 6/7-7/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2406275	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 6/3-7/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2406276	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 6/4-7/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2406277	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 6/4-7/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24

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2406278	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 6/4-7/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96	24
2406279	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 5/28-6/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24
2406280	06/13/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 5/30-6/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2406281	06/13/2024	CRESTVIEW PAINT & BODY INC-009190	E8E70906	VA 2024-005/RO 3934	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,180.00	24
2406283	06/13/2024	DEERE & COMPANY-20300902	117604323	JOHN DEERE RC8M LIFT-TYPE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,622.80	24
2406285	06/13/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2406286	06/13/2024	DSSN3801CO-21200427	JUL-SEPT2024	SDN F1T2AU4001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,000.00	24
2406287	06/13/2024	EDWARD VINSON-EMP0432	3536450	10/2-5/2/2024 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$693.78	24
2406288	06/13/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAY 2024	MAY 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2406289	06/13/2024	CEJ SOUTH INC-22100042	240	J SCHAEFER 4/26/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2406289	06/13/2024	CEJ SOUTH INC-22100042	240	L DAY 5/2/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2406289	06/13/2024	CEJ SOUTH INC-22100042	240	R SIMMONS 4/26/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2406289	06/13/2024	CEJ SOUTH INC-22100042	240	T MCDONALD 5/6/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2406290	06/13/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2406291	06/13/2024	FEEDING THE GULF COAST-20240004	1	C23-3901-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$3,499.00	24
2406291	06/13/2024	FEEDING THE GULF COAST-20240004	2	C23-3901-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$4,282.45	24
2406293	06/13/2024	FLEETCOR TECHNOLOGIES-014297	NP66479346	FLT 5/13-19/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,068.26	24
2406293	06/13/2024	FLEETCOR TECHNOLOGIES-014297	NP66501672	FLT 5/20-26/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,217.63	24
2406295	06/13/2024	FLORIDA BLUE-21000014	60975438	GRP#41954 JUN 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,647.15	24
2406295	06/13/2024	FLORIDA BLUE-21000014	60975438	GRP#41954 JUN 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2406297	06/13/2024	FOX CORPORATION-20240091	REISSUE CK	CK#2404024 - 13207211	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,698.00	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$606.21	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$370.93	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.56	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$112.51	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.72	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.02	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.65	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,870.73	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.62	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$573.03	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.18	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,131.08	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.07	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$178.95	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.33	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.23	24

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2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.97	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.25	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.48	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.98	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$51.58	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.19	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.77	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$949.74	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.27	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.25	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$257.70	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.75	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$996.29	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.73	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$314.56	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.29	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.10	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,828.90	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,187.81	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,693.98	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.38	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.40	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.70	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$248.95	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,014.35	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.28	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.94	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$1,530.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$306.86	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,086.44	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.72	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.90	24

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2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,671.91	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,419.39	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.49	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,086.54	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.99	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.78	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.82	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$425.64	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.69	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.91	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$175.89	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$106.09	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.64	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$260.15	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$88.43	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$78.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.39	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$66.85	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.17	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.84	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.80	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$139.65	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,531.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.94	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.58	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.80	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.07	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.82	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.37	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$73.02	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$45.59	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$170.06	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$811.87	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,548.17	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.74	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.69	24



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2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$78.77	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,258.38	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.42	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$373.38	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$279.77	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,794.77	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.94	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$484.60	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.34	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$254.80	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$536.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.30	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$309.92	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21,350.79	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,111.99	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.53	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.00	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.65	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.42	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.10	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.84	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$318.92	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.63	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.33	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.91	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,659.26	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,865.52	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.70	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.04	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,258.25	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$116.05	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24

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2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.55	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.02	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.42	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.80	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.24	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.23	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.29	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.90	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.99	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$375.52	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.54	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$192.55	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.78	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.34	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.05	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,981.52	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$641.38	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.33	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.88	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.74	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.01	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.93	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$285.23	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$8.62	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.59	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.65	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.79	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.27	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$603.49	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.01	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.27	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.62	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.08	24

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2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.48	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$256.27	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.93	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.97	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.86	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.26	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.04	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.50	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$550.64	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$241.47	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.91	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$247.26	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$243.69	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$101.88	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.42	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.40	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.98	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,491.12	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$226.55	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$47.72	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.89	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.38	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.11	24
2406307	06/13/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.59	24
2406309	06/13/2024	GANNETT MEDIA CORP-22100159	0006398740	10046352	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$181.40	24
2406309	06/13/2024	GANNETT MEDIA CORP-22100159	0006398740	10046394	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$176.50	24
2406309	06/13/2024	GANNETT MEDIA CORP-22100159	0006460642	10187955	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2406309	06/13/2024	GANNETT MEDIA CORP-22100159	0006460642	10188056	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2406309	06/13/2024	GANNETT MEDIA CORP-22100159	0006460642	10188087	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$648.80	24
2406311	06/13/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00763	ECCC	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$15,000.00	24
2406311	06/13/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00764	SOUND ACCESS #2	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$150.00	24
2406311	06/13/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00765	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$300.00	24
2406311	06/13/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00769	COTTON BRIDGE REPAIR	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$975.00	24
2406312	06/13/2024	GULF CONSORTIUM-21300720	OCT23-SEPT24	OCT23-SEPT24 ALLOCAT	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7,334.00	24
2406314	06/13/2024	HAWKINS INC-22000013	6681501	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2406316	06/13/2024	HILLTOP SECURITIES INC-21600110	109133	MAR24 ANNUAL TAX	0114-GEN SERV-OTHER	531900-PS-OTHER	\$1,500.00	24

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2406316	06/13/2024	HILLTOP SECURITIES INC-21600110	109455	APR24 ANNUAL TAX	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,500.00	24
2406317	06/13/2024	HOLLY JOHNSON-R001137	REFUND	AMO B24-050	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406319	06/13/2024	HUB CITY GLASS & MIRROR INC-006127	25925	1ST & 2ND FLOORS ON SOUTH	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$13,932.25	24
2406319	06/13/2024	HUB CITY GLASS & MIRROR INC-006127	25925	1ST, 2ND, 3RD FLOORS ON W	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$38,926.26	24
2406320	06/13/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300725	MAY 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$190,413.50	24
2406323	06/13/2024	JANET JACKSON-R001140	REFUND	AMO B24-025	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406327	06/13/2024	JENNIFER DRINNON-R001130	REFUND	AMO SCC 24-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406328	06/13/2024	KATHY DUKE-R000876	REFUND	AMO PAV 24-011REF	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406328	06/13/2024	KATHY DUKE-R000876	REFUND	AMO PAV 24-011REF	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$200.00	24
2406329	06/13/2024	KATIE CARNES-R001131	REFUND	AMO PAV 24-032	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406331	06/13/2024	CAROLYN KETCHEL-EMP00319	3545799	5/2-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$92.06	24
2406332	06/13/2024	KONE INC-011622	871373706	ECCC 6/1-8/31/2024	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01	24
2406332	06/13/2024	KONE INC-011622	871373706	FM 6/1-8/31/2024	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$14,106.00	24
2406334	06/13/2024	LEONARD HOLDINGS INC-20240106	8490005101	LOFT UTILITY 12X16	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$6,799.00	24
2406335	06/13/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2406335	06/13/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2406336	06/13/2024	LINDSEY SAPP-R001129	REFUND	AMO B24-028	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406337	06/13/2024	LISA SCARBROUGH-R001135	REFUND	AMO B24-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406338	06/13/2024	JUDY LORENZ-EMP0241	3545005	5/2-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$145.66	24
2406340	06/13/2024	MARSHALL FARMS-R001139	REFUND	AMO B24-056	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406341	06/13/2024	MEL PONDER-EMP0304	3546174	5/1-31/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$252.39	24
2406342	06/13/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2406343	06/13/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2406344	06/13/2024	MISSION CRITICAL PARTNERS INC-21700161	21755	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$3,144.37	24
2406345	06/13/2024	MISTY RAE RUTHRAUFF-EMP0428	3529154	5/1-3/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$111.00	24
2406346	06/13/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000004067	TO7 OKA CO ROADS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$367,924.82	24
2406347	06/13/2024	MOHAWK VALLEY MINING, LLC-20230016	4015	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,474.40	24
2406348	06/13/2024	MORROW WATER TECHNOLOGIES-21900045	3031693	FORREST AVE WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$12,085.00	24
2406350	06/13/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306251	5/21-6/5/2024 DELL	1036-PUBLIC DEFENDER - IT	564103-COMPUTER EQUIPMENT	\$11,784.87	24
2406350	06/13/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306252	6/5/2024 DELL	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$997.50	24
2406350	06/13/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306303	6/1-30/2024 BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	24
2406351	06/13/2024	NOGAH WINFIELD-EMP0425	3529279	5/1-3/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$111.00	24
2406352	06/13/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240430	W/E 5/25/2024	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00	24
2406352	06/13/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240430	W/E 5/25/2024	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$30.00	24
2406353	06/13/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$4,268.55	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.51	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.57	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00	24

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2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$46.77	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.07	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.07	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.80	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.80	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.13	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.80	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.27	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.67	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$54.61	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.67	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.10	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.10	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.40	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.10	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$841.22	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.40	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.85	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.50	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$108.94	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$109.45	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.27	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.55	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.85	24



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2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$74.98	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.97	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$23.27	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.55	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,216.84	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31.10	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.97	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$92.23	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,021.36	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.27	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$42.07	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$95.35	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$42.07	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$184.68	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$57.75	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$51.48	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$32.67	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$470.25	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$402.89	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.97	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.85	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,967.97	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,589.70	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$128.76	24
2406359	06/13/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$609.99	24
2406361	06/13/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2406363	06/13/2024	PC SOLUTIONS & INTEGRATION INC-20230056	379526	(ZT-CGACCESS-USR-1M) ZERO	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$17,829.60	24
2406364	06/13/2024	THE PITNEY BOWES BANK INC-015238	04922642	POSTAGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$200.00	24
2406367	06/13/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2403OKA	COX 2/23-3/22/2024	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	\$926.67	24
2406367	06/13/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2403OKA	COX 3/23-4/22/2024	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	\$926.67	24
2406367	06/13/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2403OKA	COX 4/23-5/22/2024	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	\$926.67	24
2406370	06/13/2024	RICHARD BRETHAUER-EMP0477	REIMBURSE	MAP-2302-DE SPRING24	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$437.43	24
2406371	06/13/2024	ROBIN GOERL-R001132	REFUND	AMO PAV 24-030	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2406374	06/13/2024	SHI INTERNATIONAL CORP-20101897	B18022132	PD 3/1/24-2/28/25	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$3,283.00	24
2406374	06/13/2024	SHI INTERNATIONAL CORP-20101897	B18326805	CORE CAL ALNG LSA PLATFOR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,463.60	24

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2406374	06/13/2024	SHI INTERNATIONAL CORP-20101897	B18326805	WIN ENTERPRISE DEVICE ALN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$994.80	24
2406376	06/13/2024	ELIOR, INC. D/B/A-20240034	INV2000208153	SVC 5/11-17/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,106.62	24
2406378	06/13/2024	TAMERA MATTHEWS-REF4491	REFUND	OVERPD INSUR RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$200.00	24
2406379	06/13/2024	TAMI HOLCOMB-R000983	REFUND	AMO B 24-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406381	06/13/2024	TEANNA FORD-CP000359	CLAIM PYMT	GL2024-004	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$89.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	437647	FM FIRE PUMP	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	450669	FM INSPECT FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	480970	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	489058	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	490151	WS INSTALL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$474.07	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	506756	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$575.25	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	508299	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$375.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	508307	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$452.10	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	508991	FM FIRE ALARM SVC	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$5,986.10	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	509258	FM INSPECT FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	509260	FM INSPECT FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	509268	FM INSPECT FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	509939	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$923.66	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	510452	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$6,591.08	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	510578	FM INSPECT FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,770.00	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	510580	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$539.95	24
2406382	06/13/2024	THE HILLER COMPANIES, LLC-20230147	511096	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$107.92	24
2406383	06/13/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,861.91	24
2406383	06/13/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2406385	06/13/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	24
2406386	06/13/2024	TROY SMITH-R001138	REFUND	AMO B 24-057	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2406387	06/13/2024	UNITED PARCEL SERVICE-20101500	X154X0234	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$101.99	24
2406388	06/13/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2406389	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383822	CRT 3/24-4/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2406389	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383822	CRT 3/24-4/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.52	24
2406389	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383822	CRT 3/24-4/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2406390	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383827	TRAN 3/24-4/23/2024	701942-FY18 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,226.13	24
2406391	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963096086	WS 4/2-5/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,799.06	24
2406392	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964871038	WS 4/24-5/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,875.64	24
2406393	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892477	IS 4/24-5/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,620.00	24
2406394	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892478	GM 4/24-5/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.45	24
2406394	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892478	GM 4/24-5/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.46	24
2406394	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892478	GM 4/24-5/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,148.73	24
2406395	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892481	VA 4/24-5/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.38	24

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2406396	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892483	AGEX 4/24-5/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$275.47	24
2406397	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892484	BOCC 4/24-5/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$509.77	24
2406398	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892487	CRT 4/24/5/23/2024	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$188.23	24
2406398	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892487	CRT 4/24/5/23/2024	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$161.52	24
2406398	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892487	CRT 4/24/5/23/2024	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2406399	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892489	PUR 4/24-5/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2406400	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892490	COAD 4/24-5/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$256.91	24
2406401	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892493	IS 4/24-5/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2406402	06/13/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892494	IS 4/24-5/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.31	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	42" CHUTE BLADE	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$4,200.00	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	BACKFILL BLADE	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$6,610.73	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	BACKFILL BLADE EXTENSION	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$364.95	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	CABLE TRAY - OPEN ROPS	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$550.08	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	CONFIDENCE PLUS 3 YEARS (	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$25,566.66	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	DEUTZ TCE3.6 L4 127HP/95K	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$47,425.73	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	HIGHWAY SAFETY AND WORK L	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$1,233.03	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	OPEN AIR ROPS	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$11,830.74	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	REAR WEIGHT KIT - 800 LBS	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$3,639.75	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	REEL CARRIER	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$9,397.45	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	REEL TENDER	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$3,304.03	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	STEPS AND TRACK SETUP ITE	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$243.60	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	TAMPING FEET	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$853.03	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	TAPE REEL	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$487.19	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	TILT OPTION	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$2,447.47	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	TRACK QUAD SYSTEM - CHEVR	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$50,378.99	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	VERMEER RTX1250I2 BASIC T	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$88,646.44	24
2406403	06/13/2024	VERMEER SALES & SERVICE INC-015762	E0019742	VPX1250I2 VIBRATORY PLOW	0111-INFORMATION TECHNOLOGY	564102-GENERAL GOVERNMENT EQUIP	\$34,560.37	24
2406405	06/13/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2406407	06/13/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 305378122330	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$405.46	24
2406407	06/13/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 308765222333	701942-FY18 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$402.28	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	65033C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$436.00	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	65033C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$867.00	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	65033C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	66741C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$132.00	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	66741C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$1,350.00	24
2406409	06/13/2024	WHITE WILSON MEDICAL CTR PA-002862	66741C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00	24
2406412	06/13/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100155R	TO11 MARY ESTHER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$8,839.90	24
2406414	06/14/2024	ANDREA OLIVER-EMP0191	3523018	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24

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2406415	06/14/2024	TRAVIS HUISKEN-EMP00322	3523013	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24
2406416	06/14/2024	JACQUELINE TAYLOR-EMP0431	3541059	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24
2406417	06/14/2024	JIMMIE DAVIS-EMP0498	3544856	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24
2406418	06/14/2024	CURTIS JOHNSON-EMP0185	3523022	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24
2406419	06/14/2024	NOLAN WEEKS-EMP0382	3544841	6/16-21/2024 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$228.00	24
2406421	06/20/2024	360 SPORTS EVENTS LLC-REF4493	B12423	A013274-B12423-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$599.20	24
2406422	06/20/2024	A & ASSOCIATES-20220140	FWO003	6/4/24 & 6/5/24	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$254.98	24
2406422	06/20/2024	A & ASSOCIATES-20220140	FWO004	6/6/24 & 6/7/24	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$278.16	24
2406422	06/20/2024	A & ASSOCIATES-20220140	OKBOCC18	W/E 6/9/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2406423	06/20/2024	BRIAN W. MEEHAN-20230144	13	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$13,500.00	24
2406423	06/20/2024	BRIAN W. MEEHAN-20230144	14	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$16,200.00	24
2406423	06/20/2024	BRIAN W. MEEHAN-20230144	15	TO6 VPS SCHED SOFTWARE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$13,084.00	24
2406423	06/20/2024	BRIAN W. MEEHAN-20230144	16	TO5 VPS SCHEDULE MGMT	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$16,650.00	24
2406424	06/20/2024	ANCHORTEX CORPORATION-21200379	442076	BLUE UTILITY BASKET TRUCK	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,919.40	24
2406424	06/20/2024	ANCHORTEX CORPORATION-21200379	442076	GREY UTILITY BASKET TRUCK	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$695.40	24
2406424	06/20/2024	ANCHORTEX CORPORATION-21200379	442076	STANDARD BLUE POLY BUMPER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,537.00	24
2406424	06/20/2024	ANCHORTEX CORPORATION-21200379	442076	STANDARD GRAY POLY BUMPER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$4,611.00	24
2406424	06/20/2024	ANCHORTEX CORPORATION-21200379	442076	YELLOW UTILITY BASKET TRU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,919.40	24
2406426	06/20/2024	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1216	5/22 TOURISM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$5,846.60	24
2406428	06/20/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 4/26-5/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.30	24
2406429	06/20/2024	AUTO-OWNERS INSURANCE-20220124	015058956	24-25 RENEWAL	113-M.S.B.U. FUND	1551000-PREPAID EXPENDITURES	\$874.88	24
2406429	06/20/2024	AUTO-OWNERS INSURANCE-20220124	015058956	24-25 RENEWAL	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$291.67	24
2406431	06/20/2024	BASKERVILLE DONOVAN INC-21900093	45609	TO6 SHOAL RIVER RDWY	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$923.04	24
2406432	06/20/2024	BAY PEST CONTROL COMPANY INC-22100045	400098	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2406433	06/20/2024	BLUE ARBOR, INC.-20230153	19931	W/E 6/1/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$166.08	24
2406434	06/20/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4465	MSBU MEETING 5/13/24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2406434	06/20/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4476	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$18.90	24
2406434	06/20/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4492	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2406434	06/20/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4501	MSBU MEETING 6/12/24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2406434	06/20/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4502	RETAINING WALL REPAIR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$150.00	24
2406437	06/20/2024	BRANDY RICHARDS-EMP0497	3543919	5/17-24/2024 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$92.46	24
2406440	06/20/2024	BUZZCLAN LLC-20220116	US20240238	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$5,265.00	24
2406440	06/20/2024	BUZZCLAN LLC-20220116	US20240239	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$2,322.88	24
2406440	06/20/2024	BUZZCLAN LLC-20220116	US20240240	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$878.40	24
2406440	06/20/2024	BUZZCLAN LLC-20220116	US20240286	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$1,620.00	24
2406442	06/20/2024	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 6/2-7/1/2024	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$363.70	24
2406443	06/20/2024	CENTURYLINK-21700134	88368588	IS 6/12-7/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,794.91	24
2406444	06/20/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31450038	BWB 4/1-5/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,792.05	24
2406445	06/20/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	31511906	BWB 5/1-6/1/2024	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,865.96	24

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2406446	06/20/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.21	24
2406448	06/20/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$139.21	24
2406448	06/20/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$38.95	24
2406450	06/20/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 6/7-7/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$50.86	24
2406450	06/20/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 6/7-7/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2406451	06/20/2024	CONSOR ENGINEERS, LLC-20240081	240134	TO12 1-2 PLOVER DRIVE	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$74.25	24
2406452	06/20/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 6/10-7/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,605.74	24
2406453	06/20/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 6/1-30/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2406454	06/20/2024	DAX GILL INSURANCE AGENCY LLC-21900137	2414	BWB MSBU INSURANCE	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$3,226.65	24
2406457	06/20/2024	DEX IMAGING INC-21600184	AR11422931	TDD 5/15-6/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$94.84	24
2406457	06/20/2024	DEX IMAGING INC-21600184	AR11431080	TDD 5/15-6/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$162.02	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	AMBER - LK867 BLACK - 2X	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$27.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	AMBER - LK867 CHARCOAL -	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$27.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	BRITTANY - DT156 - FROST	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$30.10	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	CECE - LK867 CHARCOAL - L	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	CECE - LK867 GARNET - LAR	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	DERITA - LK867 - BLACK -	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	DERITA - LK867 - TRUE BL	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	ERIN - DT156 - BLACK - ME	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$29.10	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	ERIN - LK867 CHARCOL - ME	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.85	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	NATHAN - K500LP - NAVY B	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$61.70	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	SUZANNE - L500 NAVY - XL	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$55.20	24
2406458	06/20/2024	DIANA L CERRA D/B/A-012813	6798	TERESA - LST535 - DEEP RE	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$61.20	24
2406459	06/20/2024	DIGITECH COMPUTER LLC-22100022	60005500	MAY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$39,993.52	24
2406461	06/20/2024	DSSN3801CO-21200427	JUL-SEPT2024	SDN F1T2AU4001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$7,000.00	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$28.09	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$106.59	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$189.90	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$450.42	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$488.32	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$766.13	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1,033.79	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1,398.26	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1,519.23	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31854987	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$38,996.37	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.02	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.07	24



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2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.13	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.30	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.32	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.51	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.68	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.93	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1.01	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	31900784	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$25.79	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1.13	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$4.29	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$7.65	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$18.14	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$19.67	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$30.85	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$41.63	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$56.31	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$61.18	24
2406463	06/20/2024	EDWARD DON & COMPANY-20230009	32036671	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1,570.40	24
2406464	06/20/2024	UNITED METHODIST CHILDRENS HOME-20220172	3	C23-3898-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,000.00	24
2406465	06/20/2024	EMERALD COAST AUTISM CENTER INC-20240005	Q3APRJUN24	C23-3897-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,010.00	24
2406466	06/20/2024	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	675012	2023 GM SILVERADO 2WD 6.6	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$61,867.90	24
2406466	06/20/2024	HOLLAND MOTOR HOMES & BUS COMPANY-20240021	675012	2023 GM SILVERADO 4X4 6.6	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$188,355.35	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166326063	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,625.98	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166326083	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$118.75	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166326083	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$22.44	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166327012	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$550.28	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166327030	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$256.28	24
2406468	06/20/2024	FIDELITY SECURITY LIFE INS CO-22000023	166327089	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$626.52	24
2406469	06/20/2024	FLEETCOR TECHNOLOGIES-014297	NP66564965	FLT 5/27-6/2/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,642.43	24
2406470	06/20/2024	FLORIDA DEPARTMENT OF HEALTH-013310	24E51050	WS LABORATORY RENEWAL	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,600.00	24
2406471	06/20/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,660.92	24
2406471	06/20/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31,022.28	24
2406471	06/20/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$23,170.55	24
2406471	06/20/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$23,978.20	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$293.76	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,248.53	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.53	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$100.86	24

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2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.10	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$204.27	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.19	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$922.64	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$102.10	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$2,216.08	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$265.21	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$90.77	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$164.53	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$215.30	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.93	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$374.43	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.64	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$112.03	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.62	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$27.17	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$62.80	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$311.29	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$141.18	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$867.24	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$285.13	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.67	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$6.89	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.76	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.31	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$84.95	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.26	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.94	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$87.54	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.85	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.42	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.25	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.60	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.05	24

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2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$445.97	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.37	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$235.78	24
2406474	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.83	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,915.06	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$819.16	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$22,824.91	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,795.14	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$598.86	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.89	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$35,888.25	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$156.20	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,735.89	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$11,142.14	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$910.29	24
2406475	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$313.00	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$85.95	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.30	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$989.17	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$108.46	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$610.40	24
2406476	06/20/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$116.25	24
2406477	06/20/2024	FRAZER LTD-22000182	PDA16419	CHASSIS, 2023 FORD F-450	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$50,500.00	24
2406478	06/20/2024	FUEL FX INC D/B/A-21200620	2381	MAY 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$22,866.40	24
2406478	06/20/2024	FUEL FX INC D/B/A-21200620	2381	MAY 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,400.54	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006460598	10149337	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$104.90	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006460598	10168895	0122-COUNTY WARNING POINT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$144.10	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006460598	10189338	0126-CORRECTIONS DEPARTMENT	549901-LEGAL ADVERTISING	\$134.30	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006460598	10214488	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$188.20	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006460598	10215401	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$151.45	24
2406479	06/20/2024	GANNETT MEDIA CORP-22100159	0006462831	10135903	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$151.90	24
2406481	06/20/2024	GOOGLE LLC-22000137	4993383377	BRAND-GOOGLE DEMAND	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$147,644.09	24
2406481	06/20/2024	GOOGLE LLC-22000137	4993383377	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$67,015.31	24
2406481	06/20/2024	GOOGLE LLC-22000137	4993383377	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$89,011.55	24
2406482	06/20/2024	GREENSOUTH SOLUTIONS LLC-21400219	4047	MAY 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$22,140.00	24
2406483	06/20/2024	GULF COAST ENVIRONMENTAL-20220006	35	ARPT LAWN 5/16-31/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00	24
2406483	06/20/2024	GULF COAST ENVIRONMENTAL-20220006	40	TDD LAWN 5/8-30/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,551.00	24
2406483	06/20/2024	GULF COAST ENVIRONMENTAL-20220006	40	TDD LAWN 5/8-30/24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$4,090.00	24

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2406484	06/20/2024	GULF COAST KIDS HOUSE INC-21700093	MAY2024	MAY24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,100.00	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	3	C24-3928-AP AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$1,043,694.19	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	3	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$52,184.71)	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	4	C24-3928-AP AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$45,082.37	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	4	C24-3928-AP AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$180,329.47	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	4	C24-3928-AP AP001621	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$30,844.97	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	4	C24-3928-AP AP001621	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$277,604.71	24
2406485	06/20/2024	GUM CREEK FARMS, INC.-20401903	4	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$26,693.07)	24
2406487	06/20/2024	HAWKINS INC-22000013	6779069	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2406490	06/20/2024	JERRY ANN CHANCELLOR-EMP0468	3544631	5/31/2024 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$34.04	24
2406491	06/20/2024	JULIAN PEREZ-EMP00229	REIMBURSE	MAT-0022 SPRING 2024	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$752.13	24
2406492	06/20/2024	FLEXIBLE BENEFIT-REF4221	REIMBURSE	OCFSA 6/13/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$41.98	24
2406493	06/20/2024	KITCHEN & BATH CENTER LLC-20230130	98584	BA #1 - PROVIDE LABOR AND	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,467.64	24
2406493	06/20/2024	KITCHEN & BATH CENTER LLC-20230130	98584	BA#2 - PROVIDE LABOR AND	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,467.64	24
2406493	06/20/2024	KITCHEN & BATH CENTER LLC-20230130	98584	BA#3 - PROVIDE LABOR AND	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,467.64	24
2406493	06/20/2024	KITCHEN & BATH CENTER LLC-20230130	98584	BA#7 - PROVIDE LABOR AND	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6,467.64	24
2406494	06/20/2024	KONE INC-011622	871373707	ARPT 6/1-8/31/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,890.00	24
2406494	06/20/2024	KONE INC-011622	871373707	ARPT 6/1-8/31/2024	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,305.00	24
2406496	06/20/2024	LAUREN DESHONG-EMP0483	3502500	5/5-8/2024 STTLMNT	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$151.06	24
2406498	06/20/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,816.45	24
2406498	06/20/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$408.56	24
2406498	06/20/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$352.65	24
2406498	06/20/2024	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$159.53	24
2406504	06/20/2024	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$24,534.21	24
2406504	06/20/2024	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,697.67	24
2406504	06/20/2024	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$1,362.82	24
2406504	06/20/2024	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,399.58	24
2406505	06/20/2024	MODEL 1 COMMERCIAL VEHICLES-21400271	VA103000247	2023 CHEVROLET STARCRAFT	702440-FDOT-CTD SHRLY CNRY (C)	564404-VEHICLES	\$122,048.00	24
2406505	06/20/2024	MODEL 1 COMMERCIAL VEHICLES-21400271	VA106000246	2023 CHEVROLET STARCRAFT	702440-FDOT-CTD SHRLY CNRY (C)	564404-VEHICLES	\$122,048.00	24
2406506	06/20/2024	MOHAWK VALLEY MINING, LLC-20230016	3582	LIMEROCK BASE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,636.72	24
2406506	06/20/2024	MOHAWK VALLEY MINING, LLC-20230016	3998	LIMEROCK BASE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$2,018.72	24
2406506	06/20/2024	MOHAWK VALLEY MINING, LLC-20230016	4094	RIP RAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,941.96	24
2406507	06/20/2024	MRD ASSOCIATES, INC.-21301380	3433	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$3,960.00	24
2406507	06/20/2024	MRD ASSOCIATES, INC.-21301380	3524	TO4 OKA BOAT RAMP SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$2,160.00	24
2406509	06/20/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240531	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00	24
2406511	06/20/2024	OFFICE OF THE STATE ATTORNEY-20500979	0524-OC	OKA 24-0071-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$10,681.50	24
2406513	06/20/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200091	APR 2024	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25	24
2406513	06/20/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200094	JAN-MAR 2024	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,698.51	24
2406513	06/20/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200094	JAN-MAR 2024	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$323.08	24

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2406513	06/20/2024	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200094	JAN-MAR 2024	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,244.46	24
2406514	06/20/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.70	24
2406516	06/20/2024	PLATINUM NATIONAL DANCE COMPETITION-REF4492	B12498	A015709-B12498-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,328.94	24
2406517	06/20/2024	PLAYMORE WEST INC D/B/A-20101063	30018	PROVIDE AND INSTALL 120 S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5,601.60	24
2406518	06/20/2024	PMA COMPANIES INC-20240114	1205372NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2406520	06/20/2024	RACONTEURS, LLC-20230049	202450	SUNSHINE SPORTS SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,037.92	24
2406521	06/20/2024	REPUBLIC SERVICES INC #463-21500078	304630002352	ECCC 5/1-31/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,710.79	24
2406522	06/20/2024	RICHARD LENNON-EMP0482	3502495	5/5-8/2024 STTLMNT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$154.71	24
2406523	06/20/2024	RISE DANCE DESTIN-REF4215	B12600	A014406-B12600-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$535.00	24
2406524	06/20/2024	ROOFCONNECT LOGISTICS, INC.-20220129	569405	ROOF REPAIRS	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$9,095.00	24
2406525	06/20/2024	SAMANTHA CUTSINGER-EMP0309	3548471	5/1-22/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$131.50	24
2406526	06/20/2024	SANTA ROSA COUNTY BOCC-014169	LAND012502	MAY 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$6,946.02	24
2406526	06/20/2024	SANTA ROSA COUNTY BOCC-014169	LAND012506	MAY 2024 LANDFILL SVC	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$442.53	24
2406527	06/20/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00146711	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,001.90	24
2406529	06/20/2024	SERVER SUPPLY.COM INC-20240124	4208785	HPE JL076A ARUBA 3810M 40	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$8,722.00	24
2406529	06/20/2024	SERVER SUPPLY.COM INC-20240124	4208785	HPE JL079A ARUBA 3810M 2Q	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$582.12	24
2406530	06/20/2024	SKYBASE COMMUNICATIONS-21001594	36486	JUNE 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24
2406530	06/20/2024	SKYBASE COMMUNICATIONS-21001594	36487	JUNE 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2406531	06/20/2024	ELIOR, INC. D/B/A-20240034	INV2000208713	SVC 5/18-24/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$22,730.20	24
2406531	06/20/2024	ELIOR, INC. D/B/A-20240034	INV2000209266	SVC 5/25-31/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$22,951.00	24
2406531	06/20/2024	ELIOR, INC. D/B/A-20240034	INV2000209953	SVC 6/1-7/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,130.91	24
2406532	06/20/2024	TAYLOR ENGINEERING INC-013714	25462	TO3 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	\$5,323.10	24
2406532	06/20/2024	TAYLOR ENGINEERING INC-013714	25464	TO4 SHALIMAR WTRFRNT	1410-OKALOOSA COUNTY TOURISM	561502-LAND-SHALIMAR BRIDGE	\$13,994.94	24
2406532	06/20/2024	TAYLOR ENGINEERING INC-013714	25464	TO4 SHALIMAR WTRFRNT	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$2,799.06	24
2406533	06/20/2024	THE ADVOCACY GROUP AT-21000454	921022	APR-JUNE24 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,750.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	503445	DFWB FIRE ALARM SVC	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$375.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	505750	FM FIRE ALARM SVC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$3,349.52	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	510451	DFWB FIRE ALARM SVC	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$375.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	511919	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$5,896.31	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	512726	DFWB FIRE ALARM SVC	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$500.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	512994	FM QTR INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	512998	FM QTR INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	513000	FM QTR INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$810.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	513004	FM LABOR/REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$502.50	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	513013	FM QTR INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$810.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	513494	FM LABOR/REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$650.00	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	518419	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,024.07	24
2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	518948	FM QTR INSPECT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$510.00	24



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2406534	06/20/2024	THE HILLER COMPANIES, LLC-20230147	518950	FM FIRE ALARM SVC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$375.00	24
2406535	06/20/2024	TLD-SOUTHEAST, INC-20230069	1888465	MAY24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$925.00	24
2406536	06/20/2024	THE LOCATION GUIDE LTD-21100394	INV9592807C	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$956.95	24
2406536	06/20/2024	THE LOCATION GUIDE LTD-21100394	INV9592807C	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.02	24
2406536	06/20/2024	THE LOCATION GUIDE LTD-21100394	INV9592807C	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,451.03	24
2406537	06/20/2024	THE SALVATION ARMY-014515	MAY2024	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$27.00	24
2406538	06/20/2024	TOWN OF SHALIMAR-002619	MAY2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,231.33	24
2406540	06/20/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	64807	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$6,750.00	24
2406541	06/20/2024	UNITED PARCEL SERVICE-20101500	X154X0244	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2406542	06/20/2024	GLOBAL INDUSTRIAL EQUIPMENT-008892	121904960	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$850.00	24
2406542	06/20/2024	GLOBAL INDUSTRIAL EQUIPMENT-008892	121904960	FLAMMABLE SAFETY OUTDOOR	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$4,444.00	24
2406543	06/20/2024	VERIZON BUSINESS-21900050	68301644	IT 5-1-31/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$40.55	24
2406544	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892479	DOC 4/24-5/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$287.66	24
2406545	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892485	ARPT 4/24-5/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$216.90	24
2406545	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892485	ARPT 4/24-5/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.77	24
2406545	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892485	ARPT 4/24-5/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,030.07	24
2406546	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892491	WS 4/24-5/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2406547	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9965495191	PD 5/2-6/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.66	24
2406548	06/20/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9965604313	WS 5/2-6/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,493.78	24
2406549	06/20/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00092547	8/1/2024-7/31/2025	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$15,416.66	24
2406549	06/20/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00092547	8/1/2024-7/31/2025	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,083.34	24
2406549	06/20/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00093031	WELCOME CTR ADVERTISE	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,434.48	24
2406549	06/20/2024	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00093031	WELCOME CTR ADVERTISE	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$478.16	24
2406550	06/20/2024	VOLAIRE AVIATION INC-21700164	6658	JUNE 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2406550	06/20/2024	VOLAIRE AVIATION INC-21700164	6731	MAY 2024 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,500.00	24
2406553	06/20/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 308848422330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,194.45	24
2406554	06/20/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 308848522337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,439.41	24
2406555	06/20/2024	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 308845622338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$10,264.08	24
2406557	06/20/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5030003084	TDD 6/13-7/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2406558	06/20/2024	WHITE WILSON MEDICAL CTR PA-002862	68665C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$1,022.00	24
2406560	06/20/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100156R	TO18 POV CRK RING PH1	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$94,934.30	24
2406561	06/20/2024	XEROX-005904	021392109	RISK 4/25-5/21/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$178.60	24
2406562	06/20/2024	YARDI SYSTEMS, INC.-22100066	4495771	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$3.90	24
2406564	06/20/2024	ZOLL MEDICAL CORPORATION-20801522	90101355	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00	24
2406565	06/27/2024	ACCURATE CONTROL EQUIPMENT INC-015235	211344	SOE ULTRA TL	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$228.80	24
2406566	06/27/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$867.83	24
2406566	06/27/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,592.16	24
2406567	06/27/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24

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2406568	06/27/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2406568	06/27/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2406569	06/27/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2966	COMMERCIAL DOOR AND FRAME	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$6,021.84	24
2406571	06/27/2024	BASKERVILLE DONOVAN INC-21900093	45608	TO5A CRYSTAL BCH PARK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$2,360.58	24
2406571	06/27/2024	BASKERVILLE DONOVAN INC-21900093	45608	TO5A CRYSTAL BCH PARK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$1,640.41	24
2406572	06/27/2024	BAY PEST CONTROL COMPANY INC-22100045	402079	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2406572	06/27/2024	BAY PEST CONTROL COMPANY INC-22100045	402082	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2406572	06/27/2024	BAY PEST CONTROL COMPANY INC-22100045	402084	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2406572	06/27/2024	BAY PEST CONTROL COMPANY INC-22100045	402085	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2406572	06/27/2024	BAY PEST CONTROL COMPANY INC-22100045	402086	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2406577	06/27/2024	CANON FINANCIAL SERVICES, INC.-20230169	32777636	MAY-JUN 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2406577	06/27/2024	CANON FINANCIAL SERVICES, INC.-20230169	32777636	MAY-JUN 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$418.97	24
2406579	06/27/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 6/16-7/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.56	24
2406580	06/27/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 6/17-7/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2406581	06/27/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 6/20-7/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.50	24
2406584	06/27/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$975.34	24
2406584	06/27/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$207.04	24
2406584	06/27/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2406584	06/27/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$458.23	24
2406584	06/27/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2406587	06/27/2024	CODY MATHEWS-EMP0499	3505561	5/17-23/24 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$319.00	24
2406588	06/27/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2406588	06/27/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2406589	06/27/2024	CONSOR ENGINEERS, LLC-20240081	240404	TO7 AL HAMMET SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$1,394.00	24
2406589	06/27/2024	CONSOR ENGINEERS, LLC-20240081	240405	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$208.00	24
2406590	06/27/2024	AMERICAN OFFICE EQUIP NWFL D/B/A-011495	2286098	CANON 11 X 17 OFFICE DESK	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$5,985.00	24
2406590	06/27/2024	AMERICAN OFFICE EQUIP NWFL D/B/A-011495	2286098	CANON 11 X 17 OFFICE DESK	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$19,451.25	24
2406592	06/27/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 6/13-7/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2406593	06/27/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 6/15-7/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2406594	06/27/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 6/13-7/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2406595	06/27/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 6/16-7/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2406596	06/27/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 6/15-7/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2406597	06/27/2024	CRESTVIEW PAINT & BODY INC-009190	6ADC58DD	VA 2024-15/RO 3948	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,921.08	24
2406598	06/27/2024	DAG ARCHITECTS-001796	240440524	TO1 OC TAX COL BLDG	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	\$44,602.50	24
2406599	06/27/2024	DANCE MANIA INTERNATIONAL-REF4494	B12260	A013553-B12260-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,000.00	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	210P16 - 2X1 0X16 #1 .60C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$36.64	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	26P10 - 2X6X10 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$101.06	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	26P12 - 2X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$81.01	24

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2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	26P16 - 2X6X16 #1 -.60 CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.60	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	28P10 - 2X8X10 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$58.13	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	28P12 - 2X8X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$56.92	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	28P16 - 2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$33.75	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	AD2812CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$708.50	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	AD2816CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$208.39	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	AD2820CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$98.40	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	51334	SS310TD - WOOD SCREW 3" X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$139.51	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	210P16 - 2X1 0X16 #1 .60C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$71.04	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	26P10 - 2X6X10 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$195.94	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	26P12 - 2X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$157.07	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	26P16 - 2X6X16 #1 -.60 CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$32.24	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	28P10 - 2X8X10 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$112.72	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	28P12 - 2X8X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$110.36	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	28P16 - 2X8X16 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$65.43	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	AD2812CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,373.74	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	AD2816CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$404.05	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	AD2820CG - WEAR DECK 2X8X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$190.80	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	812891	SS310TD - WOOD SCREW 3" X	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$270.49	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	210N12 - 2X10X12 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.62	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	210N16 - 2X10X16 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$24.70	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	210N20 - 2X10X20 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$63.65	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$27.79	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$48.63	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	26P16 - 2X6X16 #1 -.60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$48.79	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	26P20 - 2X6X20 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$18.16	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	28P8 - 2X8X8 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4.73	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$23.33	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$40.83	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	6T8 - PILE 6" TIP X 8FT -	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$85.72	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	88PP16RC80 - 8X8X16 #2 .8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$282.68	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	ADS2816CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$281.98	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$44.01	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$77.02	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1.04	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4.26	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2.33	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	843047	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.53	24

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2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	210N12 - 2X10X12 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$29.85	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	210N16 - 2X10X16 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$47.19	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	210N20 - 2X10X20 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$121.61	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$53.09	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$92.92	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	26P16 - 2X6X16 #1 - .60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$93.22	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	26P20 - 2X6X20 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$34.69	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	28P8 - 2X8X8 # 1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.03	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$44.59	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$78.03	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	6T8 - PILE 6" TIP X 8FT -	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$163.80	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	88PP16RC80 - 8X8X16 #2 .8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$540.14	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	ADS2816CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$538.81	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$84.09	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$147.16	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1.99	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$8.15	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4.46	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	846800	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$18.21	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	210N12 - 2X10X12 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.58	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	210N16 - 2X10X16 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$24.64	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	210N20 - 2X10X20 #1 - GC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$63.49	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$27.72	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	210P16 - 2X10X16 #1 .60CC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$48.51	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	26P16 - 2X6X16 #1 - .60 C	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$48.67	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	26P20 - 2X6X20 #1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$18.11	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	28P8 - 2X8X8 # 1 .60 CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4.72	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$23.28	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	46P12 - 4X6X12 #1 .60CCA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$40.73	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	6T8 - PILE 6" TIP X 8FT -	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$85.51	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	88PP16RC80 - 8X8X16 #2 .8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$281.98	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	ADS2816CG - WEAR DECK 2X8	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$281.29	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$43.90	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	H25ASS - SMPSON HURRICANE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$76.83	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1.04	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	N12SS - NUT HEX 1/2" SS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4.25	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2.33	24
2406600	06/27/2024	DECKS AND DOCKS LUMBER COMPANY INC-20230097	855496	W12SS - WASHER FLAT 1/2"	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.50	24

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2406602	06/27/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2406603	06/27/2024	DIRECTV-20300170	076687968	EMS 6/18-7/17/2024	702422-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	\$148.99	24
2406605	06/27/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2565	FY24 JUNE 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2406606	06/27/2024	ELECTION SYSTEMS & SOFTWARE-21400001	CD2092912	SOE 9/1/24-8/31/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$1,645.42	24
2406606	06/27/2024	ELECTION SYSTEMS & SOFTWARE-21400001	CD2092912	SOE 9/1/24-8/31/25	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$4,028.75	24
2406606	06/27/2024	ELECTION SYSTEMS & SOFTWARE-21400001	CD2092912	SOE 9/1/24-8/31/25	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	\$366.25	24
2406606	06/27/2024	ELECTION SYSTEMS & SOFTWARE-21400001	CD2092912	SOE 9/1/24-8/31/25	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$149.58	24
2406609	06/27/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000142816	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$420.00	24
2406610	06/27/2024	EVELYN SWEENEY-EMP0496	3531680	5/17-23/24 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$63.80	24
2406611	06/27/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2406614	06/27/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.01	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.09	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$726.70	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.44	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$447.13	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$516.08	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$842.19	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.02	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$51.32	24
2406615	06/27/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$146.26	24
2406617	06/27/2024	GALLS LLC-006210	027951907	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.51	24
2406617	06/27/2024	GALLS LLC-006210	027951907	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$15.54	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.55	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.81	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$15.00	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.44	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.93	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$13.22	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$14.52	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$69.88	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.88	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$21.75	24
2406617	06/27/2024	GALLS LLC-006210	027951907	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$124.23	24
2406617	06/27/2024	GALLS LLC-006210	027951907	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$27.23	24
2406618	06/27/2024	GANNETT MEDIA CORP-22100159	0006460597	10135138	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$271.50	24



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2406618	06/27/2024	GANNETT MEDIA CORP-22100159	0006460597	10136163	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$168.60	24
2406618	06/27/2024	GANNETT MEDIA CORP-22100159	0006460597	10175670	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$153.90	24
2406618	06/27/2024	GANNETT MEDIA CORP-22100159	0006460597	10187206	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$102.45	24
2406620	06/27/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	526	C & D/ ENV FEE	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$36.00	24
2406621	06/27/2024	GULF COAST ENVIRONMENTAL-20220006	31	WS LAWN 5/1-31/2024	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,676.75	24
2406621	06/27/2024	GULF COAST ENVIRONMENTAL-20220006	31	WS LAWN 5/1-31/2024	4101-WATER & SEWER-OPERATING	546023-RM-P.O. LIFT STATION	\$1,671.25	24
2406621	06/27/2024	GULF COAST ENVIRONMENTAL-20220006	31	WS LAWN 5/1-31/2024	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,337.00	24
2406622	06/27/2024	GUM CREEK FARMS, INC.-20401903	4979	ASPHALT MILLINGS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$24,800.00	24
2406625	06/27/2024	HILLTOP SECURITIES INC-21600110	109715	4/1-6/30/2024	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$3,750.00	24
2406626	06/27/2024	STEVE HOERTER-EMP00218	3544876	6/7-8/2024 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$81.00	24
2406627	06/27/2024	IMAGE PRINTING & DIGITAL SVCS INC-20200976	77527	SOE BUSINESS CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$107.45	24
2406627	06/27/2024	IMAGE PRINTING & DIGITAL SVCS INC-20200976	77578	SOE BUSINESS CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$114.72	24
2406628	06/27/2024	INFOSEND INC-22100077	263558	UTILITY BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$17,390.54	24
2406628	06/27/2024	INFOSEND INC-22100077	264094	MAY 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$335.05	24
2406630	06/27/2024	IT'S A NEW DAY INC.-REF4495	B12420	A018092-B12420-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,126.00	24
2406631	06/27/2024	JASON MARTINO-CP000360	CLAIM PYMT	GL 2024-06 STORM DEBR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$110.78	24
2406635	06/27/2024	ANDREW B KINDLE-EMP0293	REIMBURSE	CRITICAL CARE PARA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,400.00	24
2406638	06/27/2024	LARRY GALE DARNELL-20220103	JUN2024	MAGIC SHOW AT DESTIN LIBR	702071-FDOS ST AID LIB 20 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$325.00	24
2406639	06/27/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2406639	06/27/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2406640	06/27/2024	MARY WITHROW-EMP0486	3512080	5/20-24/24 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$177.00	24
2406641	06/27/2024	MATTHEW RINKUS-EMP0349	REIMBURSE	OCP WATER LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
2406642	06/27/2024	RYAN MCCURLEY-EMP0180	3531690	5/17-23/24 SETTLEMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$63.80	24
2406644	06/27/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2406645	06/27/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2406646	06/27/2024	MOHAWK VALLEY MINING, LLC-20230016	4173	LIMEROCK BASE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,222.24	24
2406648	06/27/2024	MRD ASSOCIATES, INC.-21301380	3562	TO3 CHRISTOBAL RD WID	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$875.00	24
2406648	06/27/2024	MRD ASSOCIATES, INC.-21301380	3562	TO3 CHRISTOBAL RD WID	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$875.00	24
2406650	06/27/2024	NI GOVERNMENT SERVICES INC-21200612	24053116111	MAY 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24
2406651	06/27/2024	NOLAN WEEKS-EMP0382	3538733	5/21-23/24 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$22.00	24
2406652	06/27/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAY-JUNE24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,428.61	24
2406653	06/27/2024	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$610.24	24
2406655	06/27/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2406656	06/27/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2409IT	PRO RATED SHARE SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$5,443.19	24
2406657	06/27/2024	PUMP & PROCESS EQUIPMENT INC-20400813	741911	OMNI BEACONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13,535.10	24
2406660	06/27/2024	EDWARD QUINLAN-012692	3530712	7/14-26/2024 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$317.60	24
2406662	06/27/2024	DANIEL SAMBENEDETTO JR-009632	3526544	7/14-26/2024 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$317.60	24

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2406663	06/27/2024	SANTA ROSA COUNTY BOCC-014169	LAND012433	APR 2024 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$147.16	24
2406664	06/27/2024	JESAL HOLDINGS LLC-20240141	3669	SERVPRO MONITORING OF FLO	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$31,013.86	24
2406665	06/27/2024	SHEPPARD SERVICES LLC-20230116	FRI2122	TDD LABOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$510.00	24
2406665	06/27/2024	SHEPPARD SERVICES LLC-20230116	RI3741	WS LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,758.77	24
2406665	06/27/2024	SHEPPARD SERVICES LLC-20230116	RI3750	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,259.72	24
2406665	06/27/2024	SHEPPARD SERVICES LLC-20230116	RI3753	WS LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,853.48	24
2406665	06/27/2024	SHEPPARD SERVICES LLC-20230116	RI3771	WS TDI INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$507.50	24
2406666	06/27/2024	SHI INTERNATIONAL CORP-20101897	B17989828	SQL SERVER STANDARD CORE	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$8,100.00	24
2406667	06/27/2024	ELIOR, INC. D/B/A-20240034	INV2000210369	SVC 6/8-14/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,849.29	24
2406668	06/27/2024	TAYLOR ENGINEERING INC-013714	25531	TO4 SHALIMAR WTRFRNT	1410-OKALOOSA COUNTY TOURISM	563502-SHALIMAR BRDG WTRFRNT PK	\$2,775.41	24
2406668	06/27/2024	TAYLOR ENGINEERING INC-013714	25531	TO4 SHALIMAR WTRFRNT	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$555.09	24
2406671	06/27/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,961.91	24
2406671	06/27/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2406672	06/27/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$134.16	24
2406673	06/27/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008009	SITE 002822 4/12/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$40.62	24
2406673	06/27/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008836	SITE 002822 5/10/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$33.85	24
2406673	06/27/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1009572	SITE 002822 6/7/2024	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$27.08	24
2406674	06/27/2024	UNITED PARCEL SERVICE-20101500	X154X0254	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2406675	06/27/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2406676	06/27/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966318818	SOE 5/11-6/10/2024	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$3.04	24
2406677	06/27/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966335099	EMS 5/11-6/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2406677	06/27/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966335099	EMS 5/11-6/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.83	24
2406677	06/27/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966335099	EMS 5/11-6/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,593.93	24
2406677	06/27/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966335099	EMS 5/11-6/10/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2406678	06/27/2024	VR SYSTEMS INC-20501366	8377	7/15/24-7/14/25	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$35,553.00	24
2406679	06/27/2024	VRMARKET DATA, LLC-22000164	1989	JUNE24 QTR SUBSCRIPT	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$19,250.00	24
2406680	06/27/2024	EMS REFUND-EMS03608	REISSUE CK	CK# 2403250 REISSUE	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$250.00	24
2406681	06/27/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2406684	06/27/2024	WILLIAMS POWER & SIGNAL LLC-22100026	100157	TO17 DESTIN P25 TOWER	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$35,812.16	24
V2406023	06/04/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.72	24
V2406023	06/04/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$81.23	24
V2406023	06/04/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2406023	06/04/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$41.27	24
V2406023	06/04/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.36	24
V2406044	06/06/2024	BOONE OAKLEY, LLC-21900013	7039	OKTDD23035 FY24 TRAV	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,435.64	24
V2406044	06/06/2024	BOONE OAKLEY, LLC-21900013	7046	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,000.00	24
V2406045	06/06/2024	BOUND TREE MEDICAL LLC-20202642	85359101	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,507.71	24
V2406045	06/06/2024	BOUND TREE MEDICAL LLC-20202642	85360617	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$227.52	24

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V2406045	06/06/2024	BOUND TREE MEDICAL LLC-20202642	85364297	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$307.00	24
V2406045	06/06/2024	BOUND TREE MEDICAL LLC-20202642	85364298	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$408.98	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1217	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,562.51	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1217	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$43,574.93	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1217	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$727.24	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1218	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,283.38	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1218	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$44,794.08	24
V2406047	06/06/2024	PATRICIA WILSON MEDIA LLC-22100070	1218	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$620.33	24
V2406048	06/06/2024	BRIDGEWAY CENTER INC-ARPA0006	11	02/01/24-02/29/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$90.00	24
V2406048	06/06/2024	BRIDGEWAY CENTER INC-ARPA0006	12	03/01/24-03/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$915.00	24
V2406049	06/06/2024	MACK BUSBEE-004028	JUNE2024	JUNE 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	103357	102747	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$825.00	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	103373	102741	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$1,163.25	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	103373	102772	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$726.00	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	103373	106703	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$660.00	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	103388	102746	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$1,518.00	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	120144	102736/102747	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$19,104.98	24
V2406050	06/06/2024	C W ROBERTS CONTRACTING INC-20101504	120144	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,171.06	24
V2406054	06/06/2024	CINTAS CORPORATION-22100034	4194053282	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406054	06/06/2024	CINTAS CORPORATION-22100034	4194053283	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2406055	06/06/2024	CIRCLE CITY BROADCASTING I, LLC-20220037	217753	INDIANAPOLIS WISH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,224.00	24
V2406056	06/06/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$42.22	24
V2406056	06/06/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.20	24
V2406056	06/06/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2406056	06/06/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$157.94	24
V2406058	06/06/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2406058	06/06/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$150.31	24
V2406059	06/06/2024	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005108675	NATULAR XRT TABLET	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$12,936.00	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U115843	WS OMNI	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,100.32	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U814709	ILL 85M 520M	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$10,422.00	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U899144	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$13,710.24	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$50.11	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	3/4" TUBING BLUE, 200 PSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.24	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	BEND, 6", 45° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$107.45	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	BEND, 6", 90° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$44.21	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.13	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.69	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.38	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.74	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$95.17	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	VALVE BOX, 18" - 24" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.19	24
V2406063	06/06/2024	CORE & MAIN LP-20700344	U955010	VALVE BOX, 24" - 36" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$152.69	24
V2406070	06/06/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300075	SUNSET 5/25-26/24	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24

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V2406070	06/06/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300075	SUNSET 5/25-26/24	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2406071	06/06/2024	DELL MARKETING LP-009744	10744819532	( 4 ) DELL DOCK- WD19S 90	702245-USDOT FY22 FTA 5307 (O)	552800-COMPUTER SUPPLIES	\$669.96	24
V2406071	06/06/2024	DELL MARKETING LP-009744	10744819532	(2) DELL 24" MONITOR - P	702245-USDOT FY22 FTA 5307 (O)	552800-COMPUTER SUPPLIES	\$559.98	24
V2406071	06/06/2024	DELL MARKETING LP-009744	10744819532	(4) DELL	702245-USDOT FY22 FTA 5307 (O)	552800-COMPUTER SUPPLIES	\$3,031.24	24
V2406076	06/06/2024	DRMP INC-21600095	177513	TO10 CR393 RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$20,278.31	24
V2406077	06/06/2024	EARLY LEARNING COALITION-21600086	2QTR2024	C23-3895-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$272,352.25)	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$272,352.25	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$201,164.09	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,662,603.86	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$239,262.15)	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$239,262.15	24
V2406081	06/06/2024	ERIC ADEN SHERIFF-012875	9	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	\$239,262.15	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	1508163	METER VAULT, FIBERGLASS O	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13,800.00	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	BEND, 12", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$760.41	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	PIPE, 18" D.I. CLASS 350	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,438.67	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	PIPE, 4" PVC CLASS 200	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.44	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,093.22	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	TEE, 12", D.I., M.J. PROT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,081.48	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	TEE, 3" D.I. MECHANICAL J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$133.19	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	TEE, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.62	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	TEE, 4" MJ DI P401 OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$474.16	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285571	TEE, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.61	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285781	CAP, 8", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$843.50	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285781	CAP, 8", D.I., M.J., W/ 2	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,093.02	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285781	CORPORATION STOP, 2", MI	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,995.41	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15285781	MEGA LUG, 8", FOR PVC/CLA	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,312.27	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$26.57	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$66.43	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	CAP, 4", D.I., M.J.,ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$75.34	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$205.13	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.91	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$240.30	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$853.95	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$78.02	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$112.93	24

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V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.49	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.11	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.30	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$100.94	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.09	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$70.82	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15319272	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$113.67	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$597.82	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$772.96	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,265.81	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,352.87	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,273.73	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	SLEEVE, 10" X 10" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,149.92	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$363.25	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.04	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	SLEEVE, 8" X 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$286.26	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331301	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$323.21	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$126.67	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$163.78	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.10	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$498.55	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$269.89	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	SLEEVE, 10" X 10" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$455.55	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.97	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$101.72	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	SLEEVE, 8" X 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.66	24
V2406083	06/06/2024	FERGUSON ENTERPRISES INC-20300333	15331302	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.49	24
V2406100	06/06/2024	CAMELOT MEDIA BUYER INC-22100060	10935833	ATLANTA - WSB	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$180,455.00	24
V2406109	06/06/2024	HALFF ASSOCIATES INC-22000110	10119650	TO5 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,500.00	24
V2406110	06/06/2024	HDR ENGINEERING INC-014984	1200615829	TO12 PATHWAY DESIGN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$9,914.00	24
V2406110	06/06/2024	HDR ENGINEERING INC-014984	1200619704	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$20,050.00	24
V2406110	06/06/2024	HDR ENGINEERING INC-014984	1200619973	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$11,078.40	24
V2406110	06/06/2024	HDR ENGINEERING INC-014984	1200619985	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$4,690.00	24
V2406112	06/06/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	MAY24	MAY 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2406115	06/06/2024	JAROSLAV SZABO-20230143	52-2	130 PALMETTO DR	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$14,550.00	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.40	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.17	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.31	24



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V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$14,393.07	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$47,086.40	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.19	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.25	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	JUNE 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0524	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.15	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0524	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$139.81	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0524	FLT POSTAGE	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$1.63	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0524	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$9.68	24
V2406117	06/06/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0524	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.42	24
V2406118	06/06/2024	JD PEACOCK II CLERK OF COURT-006052	2416060	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00	24
V2406118	06/06/2024	JD PEACOCK II CLERK OF COURT-006052	2416814	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00	24
V2406118	06/06/2024	JD PEACOCK II CLERK OF COURT-006052	2416815	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$166.50	24
V2406118	06/06/2024	JD PEACOCK II CLERK OF COURT-006052	2417295	BCC RECORDING FEE	712354-FHFC S.H.I.P. 2024 (O)	549151-RECORDING FEES	\$10.00	24
V2406118	06/06/2024	JD PEACOCK II CLERK OF COURT-006052	2417320	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$71.00	24
V2406124	06/06/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431258	MAY 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2406126	06/06/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040279	T DOTSON 5/25/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.84	24
V2406128	06/06/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	11	PP 02/01/24-02/29/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$2,005.26	24
V2406128	06/06/2024	LEGAL SERVICES OF NORTH FLORIDA INC-ARPA0001	12	PP 03/01/24-03/31/24	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$717.80	24
V2406129	06/06/2024	PAUL LUX-014713	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
V2406131	06/06/2024	MANSFIELD OIL CO INC-20402014	25369435	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,669.36	24
V2406132	06/06/2024	LOUISE M MCGIRR-20301944	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
V2406133	06/06/2024	MILES PARTNERSHIP LLLP-21700030	97044	DEC24 PLANNING	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$11,587.50	24
V2406133	06/06/2024	MILES PARTNERSHIP LLLP-21700030	98230	OCT-DEC FY24	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$35,850.00	24
V2406137	06/06/2024	MOTT MACDONALD CONSULTANTS-20400265	502409005	TO18 LIKE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$25,557.00	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$57,766.22	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$33,918.96	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$8,013.65	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,091.45	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$37,765.74	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$33,918.94	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,450.00)	24

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V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,013.65	24
V2406138	06/06/2024	MV CONTRACT TRANSPORTATION INC-21900076	247	APR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$44,000.00	24
V2406139	06/06/2024	NBCUNIVERSAL, LLC-22100175	CG24030379	CHICAGO WMAQ	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$24,097.50	24
V2406141	06/06/2024	NEXSTAR BROADCASTING, INC-20220072	42676203	INDIANAPOLIS WXIN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,585.00	24
V2406142	06/06/2024	NEXSTAR BROADCASTING, INC.-20220069	42620013	INDIANAPOLIS WTTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,887.50	24
V2406146	06/06/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24036	VIN#5THBF182RC000752	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2406148	06/06/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24006	JUNE 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2406148	06/06/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24006	JUNE 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2406152	06/06/2024	ROBERT ROGERS-EMP00400	3491728	4/27-30/2024 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$242.00	24
V2406156	06/06/2024	SCRIPPS MEDIA INC-22000210	12344923	NASHVILLE WTVF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,524.50	24
V2406156	06/06/2024	SCRIPPS MEDIA INC-22000210	12344924	NASHVILLE WTVF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,258.00	24
V2406156	06/06/2024	SCRIPPS MEDIA INC-22000210	12363303	INDIANAPOLIS WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,478.75	24
V2406165	06/06/2024	SOLO PRINTING LLC-22100047	81151	APR24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$931.86	24
V2406165	06/06/2024	SOLO PRINTING LLC-22100047	81151	APR24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$254.21	24
V2406167	06/06/2024	VICKY STEVER-EMP00216	3545000	5/3-31/2024 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$64.32	24
V2406167	06/06/2024	VICKY STEVER-EMP00216	3545000	5/3-31/2024 MILEAGE	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$91.12	24
V2406168	06/06/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1035187	WS 4/1-30/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2406168	06/06/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1035187	WS 4/1-30/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2406169	06/06/2024	THE GABOTON GROUP LLC-21600128	10513	APR 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032568	CARGO BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032570	CAR RENTAL SERV	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032583	FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032835	ARFF#4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032852	BALDWIN BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032866	DESTIN ARPT ATCT	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406171	06/06/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032892	VERTEX WEST	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$175.00	24
V2406175	06/06/2024	GANNETT SATELLITE INFO NETWORK-014333	0575017029	USA TODAY: PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$109,570.37	24
V2406183	06/06/2024	DAVID MARSH WALTER D/B/A-20401933	1778	ARTIFICIAL REEFS	712372-FFWCC ART REEF CONS 22(C)	563753-ARTIFICIAL REEF	\$856,737.50	24
V2406184	06/06/2024	WASTE MANAGEMENT D/B/A-001748	000017418021	BAKER CO TS APR 2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$193,719.37	24
V2406184	06/06/2024	WASTE MANAGEMENT D/B/A-001748	296192418022	OKA CO TS APR 2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$770,362.40	24
V2406184	06/06/2024	WASTE MANAGEMENT D/B/A-001748	296192418022	OKA CO TS APR 2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$32,161.47	24
V2406209	06/06/2024	WATERMAN VENTURES LLC-22000226	1118	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2406212	06/06/2024	SHIRLEY YOUNG-20302105	SETTLEMENT	5/19-23/2024 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$158.00	24
V2406214	06/07/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROP PUR	DONUT STOP BELIEVIN	0114-GEN SERV-OTHER	561300-LAND-PHYSICAL ENVIRONMENT	\$72,384.65	24
V2406233	06/13/2024	AIRGAS USA LLC-006483	9500850742	JUNE 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$760.35	24
V2406234	06/13/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R74437	MAY 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,420.42	24
V2406240	06/13/2024	ARDURRA GROUP, INC-20220067	148054	TO7 GEN I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,194.00	24

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V2406251	06/13/2024	BELL AND COMPANY VENTURES-20230066	0524	MAY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2406252	06/13/2024	BOONE OAKLEY, LLC-21900013	7038	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$5,500.00	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85366196	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$729.57	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85366197	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$729.57	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85368181	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$360.20	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85369979	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,762.80	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85371872	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$663.45	24
V2406253	06/13/2024	BOUND TREE MEDICAL LLC-20202642	85371873	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$622.20	24
V2406255	06/13/2024	BRIDGEWAY CENTER INC-003193	Q2JANMAR24	C23-3896-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,250.00	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	103410	102754/102762	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$2,013.00	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	120531	102746	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$16,411.37	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	120531	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,368.01	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	56	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$6,009.20	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	56	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$19,632.72)	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	56	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$194,524.39	24
V2406256	06/13/2024	C W ROBERTS CONTRACTING INC-20101504	56	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$453,890.21	24
V2406258	06/13/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35382093	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	24
V2406258	06/13/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	35382974	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	24
V2406264	06/13/2024	CINTAS CORPORATION-22100034	4194629851	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406264	06/13/2024	CINTAS CORPORATION-22100034	4194629918	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$136.69	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$562.97	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$551.59	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
V2406266	06/13/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2406269	06/13/2024	WILLIAM TONY COLLINS D/B/A-21000472	CLAIM PYMT	GL 2024-003-TREE REMO	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$900.00	24
V2406282	06/13/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300081	SUNSET 6/1-2/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$467.84	24
V2406282	06/13/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300081	SUNSET 6/1-2/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$251.92	24
V2406284	06/13/2024	DELL MARKETING LP-009744	10746427019	APC SMART-UPS SRT 10KVA R	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$9,058.35	24
V2406292	06/13/2024	FERGUSON ENTERPRISES INC-20300333	1528555	FIRE HYDRANT, 6", 4' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,952.00	24
V2406292	06/13/2024	FERGUSON ENTERPRISES INC-20300333	1528555	FIRE HYDRANT, 6", 5' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,354.00	24
V2406292	06/13/2024	FERGUSON ENTERPRISES INC-20300333	15300841	FIRE HYDRANT, 6", 3' BURY	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12,167.12	24
V2406294	06/13/2024	FLORIDA BLUE-015951	GB00000520	10/1/23-9/30/24	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$445.44	24
V2406294	06/13/2024	FLORIDA BLUE-015951	JUNE2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$755,576.29	24
V2406294	06/13/2024	FLORIDA BLUE-015951	JUNE2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,278.79	24
V2406294	06/13/2024	FLORIDA BLUE-015951	JUNE2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$68,103.24	24
V2406294	06/13/2024	FLORIDA BLUE-015951	JUNE2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$27,753.94	24
V2406296	06/13/2024	ALEX FOGG-EMP0144	3517949	5/8-10/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,501.50	24

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V2406296	06/13/2024	ALEX FOGG-EMP0144	3539888	5/30-31/2024 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$864.90	24
V2406308	06/13/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2406310	06/13/2024	GEHRING GROUP INC-22100135	1099167	JUN 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	24
V2406313	06/13/2024	HALFF ASSOCIATES INC-22000110	10120434	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$1,020.00	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200607368	TO12 PATHWAY DESIGN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$7,266.70	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200615835	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$13,330.85	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200619698	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$38,756.12	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200619698	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$90,430.96	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200619979	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,048.75	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200619979	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$7,113.75	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200619982	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$7,560.75	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200623868	TO27 CONSULTING SVC	4301-SOLID WASTE	531500-PS-ENGINEERING	\$45,386.45	24
V2406315	06/13/2024	HDR ENGINEERING INC-014984	1200623983	TO1 COLLEGE/FOREST	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$21,930.00	24
V2406318	06/13/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	MAR24	MAR 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2406321	06/13/2024	ISAAC JONES-20220032	52	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,260.00	24
V2406322	06/13/2024	J & P CONSTRUCTION CO INC-20100058	21	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,150.00)	24
V2406322	06/13/2024	J & P CONSTRUCTION CO INC-20100058	21	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$83,000.00	24
V2406324	06/13/2024	JAROSLAV SZABO-20230143	54-1	122 BENARR AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$13,530.00	24
V2406325	06/13/2024	JD PEACOCK II CLERK OF COURT-000001	MAY2024	MAY 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$290.00	24
V2406326	06/13/2024	JD PEACOCK II CLERK OF COURT-006052	2418239	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$156.60	24
V2406326	06/13/2024	JD PEACOCK II CLERK OF COURT-006052	2418898	BCC RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$129.30	24
V2406330	06/13/2024	KERRY SUTSKO-EMP00410	3529158	5/1-3/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$111.00	24
V2406333	06/13/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039884	M ARCHER 5/11/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$712.50	24
V2406333	06/13/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039997	H RODRIGUEZ 5/18/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2406333	06/13/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040001	M ARCHER 5/18/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,000.00	24
V2406333	06/13/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040145	H RODRIGUEZ 5/11/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$770.56	24
V2406333	06/13/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040376	T DOTSON 6/1/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$470.88	24
V2406339	06/13/2024	MANSFIELD OIL CO INC-20402014	25390359	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,692.86	24
V2406339	06/13/2024	MANSFIELD OIL CO INC-20402014	25406714	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,553.74	24
V2406339	06/13/2024	MANSFIELD OIL CO INC-20402014	25409231	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,686.43	24
V2406339	06/13/2024	MANSFIELD OIL CO INC-20402014	25414152	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,457.83	24
V2406339	06/13/2024	MANSFIELD OIL CO INC-20402014	25414170	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,602.87	24
V2406349	06/13/2024	MOTT MACDONALD CONSULTANTS-20400265	502409006	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$125.38	24
V2406349	06/13/2024	MOTT MACDONALD CONSULTANTS-20400265	502409006	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,881.20	24
V2406349	06/13/2024	MOTT MACDONALD CONSULTANTS-20400265	502409006	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$44,056.15	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,170.00	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429080	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$8.06)	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429081	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$4.28)	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429082	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$210.76	24

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V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429083	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,990.48	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429084	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$134.12	24
V2406354	06/13/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429085	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,754.42	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24009	S CHOPP DENTAL JUNE24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24009	S CHOPP HEALTH JUNE24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 0624	MAY24 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$38.03	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND0624	MAY24 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$473.13	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24037	VIN#238897	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$9.10	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24037	VIN#BT40546	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24038	VIN#1FD0X5HT0REC38692	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2406355	06/13/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24038	VIN#57BBU1210R1082874	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30	24
V2406360	06/13/2024	ONEBLOOD INC-20240098	INV00000002872923	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.04	24
V2406360	06/13/2024	ONEBLOOD INC-20240098	REQ2382103	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2406360	06/13/2024	ONEBLOOD INC-20240098	REQ2382105	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2406360	06/13/2024	ONEBLOOD INC-20240098	REQ2387887	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2406360	06/13/2024	ONEBLOOD INC-20240098	REQ2387888	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2406362	06/13/2024	PANHANDLE ANIMAL-003831	OKA424	APR 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2406365	06/13/2024	POLYENGINEERING INC-003365	20210	TO14 2/24-4/8/2024	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$20,850.00	24
V2406365	06/13/2024	POLYENGINEERING INC-003365	20315	TO14 2/24-4/8/2024	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$630.00	24
V2406365	06/13/2024	POLYENGINEERING INC-003365	20316	TO6 2/24-3/31/2024	4120-WATER CONSTRUCTION	563199-MAGNOLIA BLOSSOM WATER	\$10,125.00	24
V2406365	06/13/2024	POLYENGINEERING INC-003365	20316	TO6 2/24-3/31/2024	4125-SEWER CONSTRUCTION	563128-MAGNOLIA BLOSSOM SEWER	\$10,125.00	24
V2406366	06/13/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080288	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$924.00	24
V2406366	06/13/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080288	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,704.00	24
V2406366	06/13/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080289	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,240.00	24
V2406366	06/13/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080290	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,008.00	24
V2406366	06/13/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080290	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,260.00	24
V2406368	06/13/2024	REROOF AMERICA CONTRACTORS FL, LLC-20220061	53-1	503 ANDERSON ST	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$10,440.00	24
V2406369	06/13/2024	REYNOLDS.SMITH AND HILLS INC-20300540	3008009700010	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$20,061.80	24
V2406372	06/13/2024	RONALD SHUMARD-EMP0367	3509066	4/22-26/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$428.70	24
V2406372	06/13/2024	RONALD SHUMARD-EMP0367	3515679	5/20-23/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$90.00	24
V2406373	06/13/2024	RTR FINANCIAL SERVICES INC-22000067	0080632	WS MAY24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$239.72	24
V2406375	06/13/2024	SMITHS DETECTION INC-21100575	90291133	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,863.00	24
V2406375	06/13/2024	SMITHS DETECTION INC-21100575	90291133	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,726.00	24
V2406377	06/13/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1036200	IT 5/1-31/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$420.39	24
V2406377	06/13/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1036207	WS 5/1-31/2024	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$272.12	24
V2406377	06/13/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1036207	WS 5/1-31/2024	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$272.12	24
V2406380	06/13/2024	CHRISTOPHER D TANNER MD PA-015093	1022048	APR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2406384	06/13/2024	WEST PUBLISHING CORPORATION DBA-21300983	850245456	LAW LIB 5/1-31/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$393.21	24



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V2406404	06/13/2024	WADE FAMILY HOMES LLC-20220057	51-1	101 HARBESON AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$3,004.80	24
V2406404	06/13/2024	WADE FAMILY HOMES LLC-20220057	51-2	101 HARBESON AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$2,253.60	24
V2406404	06/13/2024	WADE FAMILY HOMES LLC-20220057	51-3	101 HARBESON AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	\$2,253.60	24
V2406406	06/13/2024	WASTE MANAGEMENT D/B/A-001748	000017318023	BAKER CO TS MAR 2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$175,940.83	24
V2406406	06/13/2024	WASTE MANAGEMENT D/B/A-001748	296192018020	OKA CO TS MAR2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$719,454.35	24
V2406406	06/13/2024	WASTE MANAGEMENT D/B/A-001748	296192018020	OKA CO TS MAR2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$33,541.86	24
V2406408	06/13/2024	WATERMAN VENTURES LLC-22000226	1120	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	24
V2406410	06/13/2024	WHITESSELL-GREEN INC-20501844	19	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$818,567.17	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69553	MILESTONE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$2,604,822.66	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	100J SERIES COMPOSITE SPE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$330.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	2021+ F150 WIDEBODY CONSO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$630.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	8 HEAD HORIZON LIGHT STIC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$550.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	AFTERSHOCK SPEAKER BRACKE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.50	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	ANTE MT-E/4"BRASS NMO 17"	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.15	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	ANTE-MB-760/870M-3 DB-COI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$43.28	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	ARMREST-UPPER STRUT-JOTTO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$51.25	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	INSTALLATION SERVICES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,890.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	ISOLATED HEADLIGHT FLASHE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$55.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	JOTTO-CUP HOLDER-FORMED A	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$42.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	LF AFTERSHOCK SIREN SYSTE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$487.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	MPOWER 4X2 LIGHT W/STUD M	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,690.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	MPOWER TRAFFIC CONTROLLER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$828.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	NERGY 400 SERIES REMOTE S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$598.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	NFORCE INTERIOR LIGHTBAR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$950.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	RAM MOUNT STAND 15+ FORD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$279.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	REMOVE: BEACON, GRILL/BUM	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$135.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	SHIPPING & HANDLING	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$89.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	TAIL LIGHT FLASHER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$51.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	USB-A/USB-C AND 12V OUTLE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$80.00	24
V2406411	06/13/2024	WILLIAMS COMMUNICATIONS INC-20700432	69674	WIRE, LOOM, ZIP, HARD, CO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$75.00	24
V2406413	06/13/2024	YOUNG, STACEY-EMP0167	3528884	5/1-3/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$111.00	24
V2406420	06/18/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROP PUR	6179 DOGWOOD LANE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$62,887.09	24
V2406420	06/18/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	HAISEAL TIMBER/BROKEN	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$651,611.10	24
V2406425	06/20/2024	ANDERSON COLUMBIA CO., INC-013216	9	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$88,796.44	24
V2406425	06/20/2024	ANDERSON COLUMBIA CO., INC-013216	9	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$66,597.33	24
V2406425	06/20/2024	ANDERSON COLUMBIA CO., INC-013216	9	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,329.86)	24
V2406425	06/20/2024	ANDERSON COLUMBIA CO., INC-013216	9	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,439.82)	24
V2406427	06/20/2024	ARDURRA GROUP, INC-20220067	149634	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$6,146.00	24

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V2406427	06/20/2024	ARDURRA GROUP, INC-20220067	149639	TO9 SURFACE WATER MON	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,134.71	24
V2406427	06/20/2024	ARDURRA GROUP, INC-20220067	149640	TO5 RUS STEPHENSON WR	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$657.00	24
V2406430	06/20/2024	B&C FIRE SAFETY INC-001561	A114887	ARPT# 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$541.40	24
V2406430	06/20/2024	B&C FIRE SAFETY INC-001561	A114910	ARPT# 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$208.83	24
V2406430	06/20/2024	B&C FIRE SAFETY INC-001561	A114959	ARPT# 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$280.00	24
V2406430	06/20/2024	B&C FIRE SAFETY INC-001561	A115013	ARPT# 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$631.24	24
V2406435	06/20/2024	BOONE OAKLEY, LLC-21900013	7006	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,374.69	24
V2406435	06/20/2024	BOONE OAKLEY, LLC-21900013	7063	OKTDD24000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2406436	06/20/2024	BOUND TREE MEDICAL LLC-20202642	85373675	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,205.56	24
V2406436	06/20/2024	BOUND TREE MEDICAL LLC-20202642	85375263	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$158.04	24
V2406436	06/20/2024	BOUND TREE MEDICAL LLC-20202642	85378768	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,311.00	24
V2406438	06/20/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8909709	BWB MSBU CIR PUMP REP	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$1,487.64	24
V2406438	06/20/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8909713	BWB MSBU LANDSCAPING	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,133.96	24
V2406438	06/20/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8922509	BWB MSBU JUNE 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2406438	06/20/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8943502	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$679.00	24
V2406439	06/20/2024	BRINK'S INCORPORATED-015202	12623755	6/1-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,099.27	24
V2406439	06/20/2024	BRINK'S INCORPORATED-015202	6616450	5/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$496.00	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	103451	102738/102754	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$1,980.00	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	120624	102738/C233265	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$11,480.20	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	120624	102754	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$8,144.63	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	120624	107742	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,593.78	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	120624	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,648.21	24
V2406441	06/20/2024	C W ROBERTS CONTRACTING INC-20101504	120624	38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$562.40	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4193211474	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4194053210	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4194629839	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4195370728	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4195370814	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406447	06/20/2024	CINTAS CORPORATION-22100034	4195370867	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2406449	06/20/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$587.59	24
V2406449	06/20/2024	CITY OF FORT WALTON-001927	1756926618	84 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2406449	06/20/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2406455	06/20/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300088	DFWBCC 6/6-7/2024 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$724.19	24
V2406455	06/20/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300089	SUNSET 6/8-9/2024 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2406455	06/20/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300089	SUNSET 6/8-9/2024 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2406455	06/20/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300096	SUNSET 6/15-16/2024 S	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2406455	06/20/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300096	SUNSET 6/15-16/2024 S	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2406456	06/20/2024	DEPT OF JUVENILE JUSTICE-20501842	20240646	JUNE 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$65,060.41	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15954	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24

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V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15954	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	FM RANDOM	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$74.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	STRMWTR RANDOM	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15955	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$74.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	EMS PRE-EMPLOYMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$222.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$333.00	24
V2406460	06/20/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15956	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00	24
V2406462	06/20/2024	SHEILA O DUNNING-20202925	3546236	5/10-23/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$75.71	24
V2406467	06/20/2024	ERIC ADEN SHERIFF-012875	LETF61824	LETF NAACP REBUILD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,000.00	24
V2406480	06/20/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23149	TO1 CAMERA MAINT	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$73.70	24
V2406480	06/20/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23393	TO1 TDC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$110.55	24
V2406486	06/20/2024	HALFF ASSOCIATES INC-22000110	10120435	TO5 OKA/BROADBAND#2	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$7,820.00	24
V2406488	06/20/2024	ISAAC JONES-20220032	54	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,260.00	24
V2406489	06/20/2024	JD PEACOCK II CLERK OF COURT-006052	2419118	PW RECORDING FEE	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$62.50	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039987	TDD 5/18/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,296.07	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040125	TDD 5/18/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,293.44	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040155	TDD BACKGRND SCREEN	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040280	H RODRIGUEZ 5/25/24	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$963.20	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040283	TDD 5/25/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$7,597.28	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040291	M ARCHER 5/25/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$962.50	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040293	TDD 5/25/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,400.80	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040304	D BROADWAY 5/25/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$592.88	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040316	TDD 5/25/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$451.35	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040323	TDD 5/18/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$388.44	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040374	H RODRIGUEZ 6/1/2024	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$770.56	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040386	M ARCHER 6/1/2024	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$550.00	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040399	D BROADWAY 6/1/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040400	TDD 5/25/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$49.80	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040459	TDD BACKGRND SCREEN	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$166.50	24
V2406495	06/20/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040572	T DOTSON 6/8/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$706.32	24

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V2406497	06/20/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$211.50	24
V2406497	06/20/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405OBCHSA	BCC HAS	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,101.50	24
V2406497	06/20/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2405OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2406499	06/20/2024	MANSFIELD OIL CO INC-20402014	25390317	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,614.99	24
V2406499	06/20/2024	MANSFIELD OIL CO INC-20402014	25401909	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,482.49	24
V2406499	06/20/2024	MANSFIELD OIL CO INC-20402014	25422017	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,196.86	24
V2406500	06/20/2024	MARGARET STEWART-EMP0446	3546271	5/11-28/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$36.98	24
V2406501	06/20/2024	DERITA MASON-EMP00373	3520418	5/8-9/2024 STTLMNT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$68.34	24
V2406501	06/20/2024	DERITA MASON-EMP00373	3547919	4/10-5/31/2024 MILEAG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$87.10	24
V2406502	06/20/2024	JAMES SHANE MCGUFFIN-EMP00363	3531603	6/1-7/2024 STTLMNT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$236.00	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$201.40	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$35,207.87	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,635.86	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,508.41	24
V2406503	06/20/2024	METLIFE-21500073	JUNE24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,522.13	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50480	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,240.39	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50481	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$208.00	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50482	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$47,792.02	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50485	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,026.00	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50486	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,530.00	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50487	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,478.60	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50488	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$346.49	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50492	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,324.28	24
V2406508	06/20/2024	NABORS,GIBLIN & NICKERSON PA-010277	50497	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,566.00	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423437	W/E 5/25/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423490	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429102	W/E 6/1/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$60.97)	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429103	W/E 6/1/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$182.02	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429104	W/E 6/1/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,928.27	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429105	W/E 6/1/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$134.12	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429106	W/E 6/1/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,087.73	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429120	W/E 6/8/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$287.40	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429121	W/E 6/8/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,101.57	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429122	W/E 6/8/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$131.97)	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429123	W/E 6/8/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$67.06	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429124	W/E 6/8/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,197.36	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429140	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$134.59)	24

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V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429141	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$316.14	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429142	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,156.52	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429143	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$114.96	24
V2406510	06/20/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429144	W/E 6/15/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,227.25	24
V2406512	06/20/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24039	VIN#3HTESTZT9SN565097	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2406515	06/20/2024	ONEBLOOD INC-20240098	REQ2391501	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$344.10	24
V2406515	06/20/2024	ONEBLOOD INC-20240098	REQ2391946	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$276.07	24
V2406519	06/20/2024	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	16477652	POLICY 9/30/24-9/30/2	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$14,125.92	24
V2406528	06/20/2024	SELMAN & COMPANY LLC-21500070	LB00001838	JUNE24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$467.50	24
V2406528	06/20/2024	SELMAN & COMPANY LLC-21500070	LB00001838	JUNE24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2406539	06/20/2024	TRI NATIVE CONTRACTORS INC-20220117	2405101	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$125,000.00	24
V2406551	06/20/2024	VULCAN CONSTRUCTION MATERIALS LP-015498	1317501	CLASS II RIP RAP ROCK	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	\$14,430.45	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$18.58)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$7,075.07)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$141,501.23	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$134,407.58)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$127,891.34	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$67.60)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$25,892.29)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$517,845.72	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY 24	WM SHALIMAR GARBAGE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$16,971.26)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$3.54)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$385.78)	24
V2406552	06/20/2024	WASTE MANAGEMENT D/B/A-001748	MAY2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,715.53	24
V2406556	06/20/2024	WATERMAN VENTURES LLC-22000226	1119	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2406559	06/20/2024	LARRY WILLIAMS-010461	3543698	3/26-4/27/2024 MILEAG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$133.73	24
V2406559	06/20/2024	LARRY WILLIAMS-010461	3546533	5/17-31/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$129.78	24
V2406563	06/20/2024	YELLOW RIVER SOIL & WATER-002937	JUNE 2024	JUNE 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2406570	06/27/2024	ANDERSON COLUMBIA CO., INC-013216	32	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$25,622.61)	24
V2406570	06/27/2024	ANDERSON COLUMBIA CO., INC-013216	32	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$22,235.33	24
V2406570	06/27/2024	ANDERSON COLUMBIA CO., INC-013216	32	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$249,555.24	24
V2406570	06/27/2024	ANDERSON COLUMBIA CO., INC-013216	32	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$582,295.57	24
V2406573	06/27/2024	BILLUPS INC-20220100	36156647691	BILLUPS: BRAND AMBASS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,754.26	24
V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7052	OKTDD24008 20240 SPRO	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7054	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,000.00	24
V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7061	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$464.94	24
V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7062	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$326.38	24



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V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7064	OKTDD24015 2024 DS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$5,900.00	24
V2406574	06/27/2024	BOONE OAKLEY, LLC-21900013	7065	OKTDD23033 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$2,731.21	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85375262	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,844.34	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85380340	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$277.92	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85380342	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$344.17	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85380343	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,519.98	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85383347	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$100.98	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85384752	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$104.10	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85384753	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10,128.17	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85384754	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$342.52	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85385973	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,451.50	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85387340	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$83.58	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85390389	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,102.18	24
V2406575	06/27/2024	BOUND TREE MEDICAL LLC-20202642	85390390	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.00	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	57	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,801.66)	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	57	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$148,016.61	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	57	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$345,372.04	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	8	LIVE OAK CH RD IMPROV	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$139,023.42	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	8	LIVE OAK CH RD IMPROV	732241-FDOT LIVE OAK IMPROV (C)	563490-OTHER IMPROVEMENTS	\$49,153.95	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	8	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,951.17)	24
V2406576	06/27/2024	C W ROBERTS CONTRACTING INC-20101504	8	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,457.69)	24
V2406578	06/27/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	00170015870	JUNE 2024	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$4,360.00	24
V2406578	06/27/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	00170131602001	JUNE 2024	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.41	24
V2406578	06/27/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	00170131602002	JUNE 2024	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$2,033.58	24
V2406582	06/27/2024	CHS TX, INC.-20220120	YCC000001376	MAY24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$258,788.00	24
V2406582	06/27/2024	CHS TX, INC.-20220120	YCC000001376	MAY24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2406583	06/27/2024	CINTAS CORPORATION-22100034	4196101973	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.23	24
V2406583	06/27/2024	CINTAS CORPORATION-22100034	4196101974	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2406585	06/27/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$49.25	24
V2406585	06/27/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$112.23	24
V2406586	06/27/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$165.73	24
V2406591	06/27/2024	CORE & MAIN LP-20700344	U650366	WS IPERL/OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$19,851.00	24
V2406601	06/27/2024	DELL MARKETING LP-009744	10754444370	DELL PREMIER MULTI-DEVICE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$310.24	24
V2406601	06/27/2024	DELL MARKETING LP-009744	10754444370	PRECISION 5860 TOWER	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$9,549.68	24
V2406604	06/27/2024	DRMP INC-21600095	177982	TO10 CR393 RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,084.37	24
V2406607	06/27/2024	EMERALD COAST SCIENCE CENTER-20200968	1676	TDC 4/19-5/16/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$660.00	24
V2406608	06/27/2024	ERIC ADEN SHERIFF-012875	144	S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$15,618.00	24
V2406608	06/27/2024	ERIC ADEN SHERIFF-012875	144	S18-21-05-51	712282-FDEM NG911 TACTICAL MAP C	591086-BT-SHERIFF-LAW ENFORCEMNT	\$102,336.00	24

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V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1527784	12 FLG RW NRS OL GATE VAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,600.00	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1527784	IN BOUND FREIGHT ESTIMATE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$250.00	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.37	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.92	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	CAP, 4", D.I., M.J.,ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.72	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.30	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.33	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$21.43	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$76.16	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.96	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.07	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.85	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.72	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.12	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.00	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.26	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.31	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	15319273	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.14	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$406.66	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	BEND, 6", 90 DEGREE, D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$301.48	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$316.60	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,061.31	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,201.09	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539612	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$67.40	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$136.59	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	ADAPTER, 4" FOSTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$118.93	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,640.96	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,435.75	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,542.74	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$932.75	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,399.13	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,490.93	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$481.69	24
V2406612	06/27/2024	FERGUSON ENTERPRISES INC-20300333	1539614	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,363.29	24
V2406613	06/27/2024	I - DIGITAL INC D/B/A-20800380	333910	SOE BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$18,075.71	24
V2406616	06/27/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2406619	06/27/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23411	TO1 FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,197.04	24
V2406623	06/27/2024	HALFF ASSOCIATES INC-22000110	10121505	TO5 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$22,898.50	24

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V2406624	06/27/2024	HDR ENGINEERING INC-014984	1200629290	NW CVIEW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$740.00	24
V2406624	06/27/2024	HDR ENGINEERING INC-014984	1200629359	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$5,137.60	24
V2406624	06/27/2024	HDR ENGINEERING INC-014984	1200629373	TO22 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,657.46	24
V2406624	06/27/2024	HDR ENGINEERING INC-014984	1200629375	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,126.25	24
V2406624	06/27/2024	HDR ENGINEERING INC-014984	1200629375	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,961.25	24
V2406629	06/27/2024	ISAAC JONES-20220032	53	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,440.00	24
V2406632	06/27/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24MAY	TDT MAY24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$29,784.36	24
V2406633	06/27/2024	JD PEACOCK II CLERK OF COURT-006052	2419119	ARPT RECORDING FEE	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	\$44.00	24
V2406634	06/27/2024	JIMMIE MILLER-EMP0344	3511062	5/20-24/24 SETTLEMENT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$35.40	24
V2406636	06/27/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432956	JUNE 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$180.00	24
V2406636	06/27/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432956	JUNE 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2406636	06/27/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432956	JUNE 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$792.00	24
V2406636	06/27/2024	L3HARRIS TECHNOLOGIES INC-21000395	93432956	JUNE 2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2406637	06/27/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040589	D BROADWAY 6/8/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$709.13	24
V2406637	06/27/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	040673	T DOTSON 6/15/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2406643	06/27/2024	META PLATFORMS, INC-22000099	25678016	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$98,644.33	24
V2406643	06/27/2024	META PLATFORMS, INC-22000099	25678016	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$8,447.82	24
V2406643	06/27/2024	META PLATFORMS, INC-22000099	25678016	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$2,142.85	24
V2406643	06/27/2024	META PLATFORMS, INC-22000099	25678016	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$25,088.69	24
V2406647	06/27/2024	MOTT MACDONALD CONSULTANTS-20400265	502408975	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$7,169.00	24
V2406647	06/27/2024	MOTT MACDONALD CONSULTANTS-20400265	502409111	TO3 VETERANS PARK	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	\$1,630.44	24
V2406647	06/27/2024	MOTT MACDONALD CONSULTANTS-20400265	502409130	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	\$35,944.00	24
V2406649	06/27/2024	NABORS,GIBLIN & NICKERSON PA-010277	50335	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$853.29	24
V2406649	06/27/2024	NABORS,GIBLIN & NICKERSON PA-010277	50340	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$918.00	24
V2406654	06/27/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24040	VIN#1FDUF5HT6RDA02977	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2406654	06/27/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24040	VIN#1FT7W2BT8RED34888	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2406658	06/27/2024	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,020.00	24
V2406659	06/27/2024	QUADIENT LEASING USA, INC.-21500186	Q1362719	SOE 7/6-10/5/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$866.97	24
V2406661	06/27/2024	JUDGE BEN GORDON,JR-013747	2024APRIL	4/1-30/2024 SAFE CONN	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$13,080.80	24
V2406669	06/27/2024	THE GABOTON GROUP LLC-21600128	10520	MAY 2024 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00	24
V2406670	06/27/2024	THE HILLER COMPANIES, LLC-20230147	495903	WS FIRE PUMP INSPECT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$900.00	24
V2406670	06/27/2024	THE HILLER COMPANIES, LLC-20230147	502349	TDD FIRE ALARM SVC	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$375.00	24
V2406670	06/27/2024	THE HILLER COMPANIES, LLC-20230147	502900	WS FIRE PUMP REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$735.00	24
V2406670	06/27/2024	THE HILLER COMPANIES, LLC-20230147	502901	WS FIRE PUMP REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9,103.55	24
V2406670	06/27/2024	THE HILLER COMPANIES, LLC-20230147	506349	WS INSTALLATION	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$286,983.14	24
V2406682	06/27/2024	WASTE MANAGEMENT D/B/A-001748	000017518028	BAKER CO TS MAY2024	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$203,867.14	24
V2406682	06/27/2024	WASTE MANAGEMENT D/B/A-001748	296192718025	OKA CO TS MAY2024	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$811,751.92	24
V2406682	06/27/2024	WASTE MANAGEMENT D/B/A-001748	296192718025	OKA CO TS MAY2024	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$40,094.08	24

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V2406683	06/27/2024	WATERMAN VENTURES LLC-22000226	1123	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00	24
V2406685	06/28/2024	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 100	FLEMINGS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,422,121.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0005	MARRIOTT W PALM BEACH	0121-EMERGENCY MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$183.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0005	SP BIOENNO POWER	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$589.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$14.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$39.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$68.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$71.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$104.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$109.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$167.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$854.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$861.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,135.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$20.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$533.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$641.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$858.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$991.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,359.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,953.53	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$249.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,248.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$193.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0271	CRESTVIEW NURSERIES I	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$61.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0271	CRESTVIEW NURSERIES I	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$60.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$21.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$31.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$43.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$115.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$116.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$312.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$334.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$80.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	AMAZON.COM XA3HH52U3	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$685.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$171.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	CREATIVE BUS SALES AZ	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$459.68	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	0300	DAVISON FUEL & OIL	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$2,798.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$893.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$6.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$235.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$61.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3,289.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$272.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$431.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	(\$33.06)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$11.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$20.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$24.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$25.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$36.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$54.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$82.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$91.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$91.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$107.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$152.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$158.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$373.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$564.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$12.52)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$18.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$50.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$262.53	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$378.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	(\$189.48)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$563.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	QUALITY GLASS OF WALT	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$2,896.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	SHORELINE ENVIR. INC.	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$34.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$423.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,357.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$321.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0300	TOP GUN PERFORMANCE	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$225.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$546.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0377	MINGLEDORFFS 59 PENZA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$198.31	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,119.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0377	ROGERS GRANT SEPTIC T	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$688.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0377	RYTMAN SUPPLY INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$19.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$551.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0473	SOLE INN & SUITES	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$159.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0481	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$159.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0528	HOTEL LODG HYATTPLAC	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$220.37)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001214290	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$61.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001214321	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$422.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0790	CVENT ESTO 2024	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0790	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,295.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0790	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$595.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$325.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$177.55	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,450.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,029.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,400.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$204.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$51.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0841	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$54.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,592.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,846.41	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$2,049.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	AMAZON RETAIL CHAD S	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US 6K11Z7GU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$195.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US NG0BO4HP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$148.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US S94EQ3VU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$83.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$450.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$63.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$112.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$126.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$108.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$108.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$877.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,034.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,699.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,675.16	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,313.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	GSC SYSTEMS INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$172.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$658.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$15.40)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,142.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,020.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,040.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,020.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$510.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$180.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	U.S. SAWS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$754.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$652.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,805.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$684.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$897.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMAZON MAR 114-36081	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$53.41	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMAZON RET 114-93750	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$193.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMAZON.COM 2S48Q6X23	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$6.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US B81I529B	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$52.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US CX4A99QG	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$190.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US F49J7772	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,004.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US I22P835Q	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$76.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US K95MR6ML	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$202.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US YM8B07PQ	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$23.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$876.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$105.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,510.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,715.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$11.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$122.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$16.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$16.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$949.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,149.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$163.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$227.39	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$233.21	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$686.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	0978	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$264.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1334	AMZN MKTP US XV09380V	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$118.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1334	AMZN MKTP US XV09380V	0128-BEACH PARK RANGER PROGRAM	552600-MEDICAL SUPPLIES	\$189.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US 6K4CG1LR	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$123.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$6.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$53.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$75.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1377	SUNPASS ACC749073	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$29.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	AMAZON.COM D39708543	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$502.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US 492517DW	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$240.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	AMZN MKTP US N743C2L5	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$39.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$130.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	SKYLINE STEEL LLC	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,640.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$85.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$130.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$354.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1459	SPI CENTURYLINK/LUMEN	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,447.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1459	TROY FAIN INSURANCE O	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$111.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1638	AMAZON.COM JW4N80L73	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$49.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$429.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$38.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$192.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	3179-CAP OUTLAY PROJ-FBIP	549900-MISCELLANEOUS CHARGES	\$38.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$550.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,469.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,634.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON RET 113-89188	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$150.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$258.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM 3E8A87UK3	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$258.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM 991R59XL3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$199.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM DW3QP69R3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$106.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM V14V853F3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$26.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMAZON.COM ZI49W81C3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$142.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US 3G6340MI	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$47.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US 8R4TB42P	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$442.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US D04NC1J0	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US D48KU8Y9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$41.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US GB21S6CE	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$69.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US HT7YY5HU	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$53.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US JA1AG699	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US JD30V07K	4202-VPS-OPERATING	546620-RM-FACILITIES	\$63.95	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US O221H18X	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$31.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US UV7SB47V	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$57.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	EB LIMITED LAWN AMP O	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$23.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1835	NIC - FL DEPT OF AGRI	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$153.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1912	CARQUEST 8382	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$3.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1912	FREEDOM RACING TOOL A	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$491.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1912	LOWES #00479	701542-FTA CAP & OPER 15 (O)	546645-RM-MOTOR VEHICLE	\$15.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	1912	SAMS CLUB #6361	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$279.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	AQUATIC PLANTS OF FL	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$572.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	AQUATIC PLANTS OF FL	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$675.55	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	AQUATIC PLANTS OF FL	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$469.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	AQUATIC PLANTS OF FL	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$572.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	RACETRACK ACE	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$44.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2062	WAL-MART #0919	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$179.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2165	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$164.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	AMZN MKTP US M80804KV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$845.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$1,146.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,930.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	CONSOLIDATED PIPE SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$462.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$280.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SITEONE LANDSCAPE SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$96.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SITEONE LANDSCAPE SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$279.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,300.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,600.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$927.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$980.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$985.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$995.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2201	VULCAN SGC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,023.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,724.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US 1X12M4P1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$42.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US 3A20M1K7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,099.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US LS9AF36B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$255.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US M27B38Z1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$84.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US O710S3NJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$763.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US XE3VW5U0	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$237.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$549.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$269.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.17	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,450.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,375.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$283.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$590.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,040.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	SP SIMPLY BREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$167.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,777.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	WIRE AND CABLE YOUR W	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,987.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$269.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$131.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$54.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.46)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$40.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.21	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.14	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$279.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.10	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMAZON RETAIL EXPENS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$11.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMAZON.COM 2L3FZ3B63	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMAZON.COM D15O08FO3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$60.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 1939E66O	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$74.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 3J99O3FU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 7F9HS75M	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US 7V8JE3WA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US DL7AI7VG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US E57SM3OE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US H31SM82N	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$794.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US HF4IC8RG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US JT68U0A3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$12.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US KX2768Z4	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US LH58R1SE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$19.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US U03C942U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US U43B427D	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$164.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US W58ST8SS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AMZN MKTP US Z28PF816	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ASTRO LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,616.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$36.99)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$188.29)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.88	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$387.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$478.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$751.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$916.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,142.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,731.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,257.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$410.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,373.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$351.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$684.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$867.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$942.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,572.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,913.61	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CLAIM AD/J/ HUNGRY HOW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.27)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$315.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,256.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,183.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,239.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,476.85	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,156.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$230.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$260.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$290.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$295.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$350.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EBAY O 04-11605-68210	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EBAY O 14-11544-82807	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,059.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EBAY O 17-11594-02355	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,210.23)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$350.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$619.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$916.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.55	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$571.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.21	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$329.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$378.26	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	IN QUALITY GLASS OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,285.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$568.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$638.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$634.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$665.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$899.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$441.60	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$443.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,010.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	MSC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	MSC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$295.67)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.51	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$359.26	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$419.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$620.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$743.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	PINNACLE CENTRAL SYST	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$636.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,129.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$518.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,246.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,711.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,897.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	SQ IKEYLESS LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$291.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,179.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.98)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$228.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702245-USDOT FY22 FTA 5307 (O)	552801-COMPUTER SOFTWARE	\$311.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$69.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$400.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$598.00	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$618.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$196.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2481	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$3,716.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$494.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$485.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2481	ELITE TRAILERS INC.	1125-FIBER OPTIC NETWORK	556105-MACH & EQUIP NON-CAP	\$4,299.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2481	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$16.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$23.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2501	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$58.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2578	PAYPAL VISTAPRINT	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$254.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$573.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,842.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD 7K9MJX	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$799.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	TARGET 0002085	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	(\$16.78)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2598	TARGET 0002085	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$16.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$65.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$198.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2725	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$53.14	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$20.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,643.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$122.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80693514308	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$259.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2872	BESTBUYCOM80693514308	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$999.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2909	AMZN MKTP US S29DB5OR	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$55.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	2953	FS GRLEVELX	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3068	NIC FDEP PAYMENT SYS	1410-OKALOOSA COUNTY TOURISM	531013-PS-PERMITTING	\$70.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3068	PUBLIX #766	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$30.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	CCC VERIFYFY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$55.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	CCC VERIFYFY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$55.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$109.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$109.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$109.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$109.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3169	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	(\$516.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3169	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$516.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,462.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$52.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$55.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$176.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$15.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$159.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$229.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	SIGNALGUYS.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$7.57)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	SIGNALGUYS.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$115.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3272	TRACTOR SUPPLY #2457	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$75.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$299.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US 326RZ6CS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$259.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US AN1TB75C	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$13.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US LR7L1KJ	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$659.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US LX13154H	4202-VPS-OPERATING	546620-RM-FACILITIES	\$104.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US OZ94F1QA	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$201.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US RD2GJ5DV	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,059.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US S349W4N8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$299.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$44.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$401.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$401.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$853.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,091.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$2,886.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$10.55	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$28.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$205.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	GRAINGER	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$109.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	IN AMERICAN ATHLETIC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$30.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	JOHN M ELLSWORTH CO I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$463.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	KATOM RESTA	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$665.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	546620-RM-FACILITIES	\$798.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	THE WEBSTAUANT STORE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$535.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	THE WEBSTAUANT STORE	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$535.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$40.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$1,565.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$71.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$889.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3352	AMZN MKTP US F66ZK91F	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$8.49	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	3361	COASTAL MACHINERY OF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$565.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$10.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,888.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3361	MEREDITH AND SONS LUM	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$738.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3434	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$219.99)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3434	COURTYARD INDIANAPOLI	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$1,053.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3,068.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US 536PH8TS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$899.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US 6V7OQ77I	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$493.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US IT1TY521	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$1,694.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US QK5K79LW	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$559.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US Y130I3A7	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$53.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	AMZN MKTP US YU3Z58SH	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$329.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$202.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$48.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$472.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$912.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	MARLOW WHITE UNIFORMS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$945.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	(\$122.64)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$1,284.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	STRYKER SALES CORP SA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$219.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	STRYKER SALES CORP SA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$273.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3477	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$792.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	AMAZON.COM ZE4XC3BG3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$175.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	CHEMSEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,452.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$588.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	FL WATER PCOA	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$637.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3661	SCUBA TECH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$876.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3661	SP 66CBA4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,023.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US I311534W	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$147.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$68.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	GRAINGER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$367.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	JENDCO SAFETY SUPPLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,331.20	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$45.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$66.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$77.17	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$81.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$239.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$351.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$406.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$123.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$1,983.75)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$491.25)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,266.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	OVIVO USA- LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,692.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$16.02)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$181.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$244.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$310.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,587.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,082.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$699.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,135.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$191.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$707.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$802.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$843.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3731	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$844.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$25.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$83.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$84.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$115.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.98	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$8.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$77.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$44.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$49.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$105.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$112.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3775	SQ LIFE SAFETY CONSU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$346.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3775	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$428.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	AMZN MKTP US PN7TK9XZ	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$120.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	BATTERY WAREHOUSE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$41.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	COOLING & HEATING INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$27.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$16.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$44.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$69.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$62.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$97.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$339.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$478.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	USABUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$337.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3890	USABUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$615.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3900	SQ PINK COYOTE DESSE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3900	SQ THE BOARD CHEF LL	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$750.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$264.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$37.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4056	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$14.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	AMAZON RETAIL 66666	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$32.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US AA4FM6EB	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$13.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US F64ZN0L9	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$120.98	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US RQ0G974Z	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$47.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	STAPLS763245734700000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$148.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	STORMWATER TRAIN CTR	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$350.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$28.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	(\$258.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4064	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$387.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4137	FEDEX77521330	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4137	FEDEX77743624	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4137	FEDEX78121727	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$24.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMAZON MAR 111-67870	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$9.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMAZON RET 111-51686	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$33.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMAZON RET 111-83903	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$79.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMAZON RET 111-86040	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$59.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US 7086F401	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$24.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US G52BN249	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$22.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US KA9NM31G	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$76.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US P03XJ93L	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$11.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$470.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	HEARTSMART	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$189.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4281	WALMART.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$77.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$525.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$895.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$153.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$92.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$88.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$30.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$113.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$142.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$47.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$30.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4282	YOURMEMBERSHIP	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4318	MEDLEY PRINTING	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$262.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4318	WAL-MART #0919	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$103.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US FP0VX442	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$31.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4333	AMZN MKTP US L240A6Z3	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$117.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4333	INFAX INC.	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$2,154.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	4350	AMZN MKTP US V60RX59X	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	EBAY O 21-11526-58831	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$256.60)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	EBAY O 21-11526-58831	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	EBAY O 21-11526-58831	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	MESSICKS - ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	PINNACLE CENTRAL SYST	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	(\$227.70)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 0Y39I50X	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$13.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 6V32A86N	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$21.14	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 8J3BW8VM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$11.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US TY4FU81D	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$306.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$573.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$16.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	GOOGLE PLAY	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$25.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$6.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$16.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	IN ANGLERS BEACHSIDE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,384.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	LAZ PKG L06166CLOVERF	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$1.31)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	PETERMANN CORPORATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,398.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$780.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$0.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$13.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$71.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	AMAZON RET 114-73796	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$20.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	AMAZON RET 114-91889	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$196.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	AMAZON.COM CD1HD4BW3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$66.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US UO5JF80T	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$824.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	AMZN MKTP US VL0P01W9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$201.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	DEESE ELITE CONCRETE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,674.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,859.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,569.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,803.50	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$798.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	LOWES #00907	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$850.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	NIC -DEPT BUS & PROF	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$96.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$136.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$3,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	SQ ALLEGRO LAWN MAIN	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$1,100.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,900.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,450.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,700.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	STAPLES 0011882	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4537	ZORO TOOLS INC	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$806.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4647	LA QUINTA MOTOR INNS	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$79.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	ODP BUS SOL LLC # 100	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$356.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$303.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$287.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$119.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$57.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4731	TST LA PLACE LLC	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$19.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$55.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$26.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$57.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$97.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$263.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$6.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4854	AMZN MKTP US 0F98E8Q1	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$315.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4889	HILTON HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$476.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$13.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	ATSSA	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$135.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMS CLUB #6361	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	\$49.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMS CLUB #6361	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$41.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMS CLUB #6361	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$43.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMS CLUB #6361	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$60.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMS CLUB #6361	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$93.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$117.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$466.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	SAMSCLUB.COM	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$64.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$193.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	502	WALMART.COM	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$39.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMAZON MAR I SERIES P	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$274.22	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMAZON RET OFFICE SU	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 8N96I7LS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$69.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US C91DH5O5	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$62.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US D09FB705	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,562.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US FL4KZ64I	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$265.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US UM5KW93L	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$78.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US Y84JH7J0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$710.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	GAYLORD TEXAN FRONT D	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$889.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	GAYLORD TEXAN FRONT D	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$929.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$225.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$675.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	PAPERROLLS-N-MORE.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$74.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	PB LEASING	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$154.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	PC SOLUTIONS & INTEGR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$608.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	PC SOLUTIONS & INTEGR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$970.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$53.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$107.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5053	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	(\$455.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$5.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	HUB CITY GLASS AND MI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$348.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$90.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$127.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$66.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$13.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$29.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$38.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$47.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$158.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	(\$19.16)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$8.98	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$27.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$28.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$37.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$39.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$51.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$55.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$224.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$203.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$89.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$32.51	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$82.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$118.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$9.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$34.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$162.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$170.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$23.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$69.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$93.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7029	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$237.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$49.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$82.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$139.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$194.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$120.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$69.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	AMAZON MARK ROAD DEP	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$204.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	AMAZON.COM E50FH4683	1005-ROAD CONSTRUCTION	552800-COMPUTER SUPPLIES	\$249.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	AMAZON.COM EW2R82GT3	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$183.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	AMZN MKTP US AY7TZ36R	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$66.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	AMZN MKTP US ZN0TF836	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$193.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	BAKER PARTS & SUPPLY	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$60.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$55.80	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	526	FEDEX FREIGHT INC	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$646.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$155.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	GRAINGER	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$362.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	HOMEDEPOT.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$805.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$264.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,121.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$24.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$316.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$25.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$42.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	LOWES #01782	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$200.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,125.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,229.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	NAPA STORE 1659070	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$20.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	NAPA STORE 1659070	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$17.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	NUSFC LLC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,411.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$79.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,735.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	SQ VEOLIA ES TECHNIC	742376-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$1,280.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$61.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$466.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$15.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$384.17	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	WAL-MART #0944	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$59.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$410.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	A TO Z LOCK & SAFE	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$82.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$14.51	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US DV4X14BV	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$25.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US W33K143O	0128-BEACH PARK RANGER PROGRAM	552600-MEDICAL SUPPLIES	\$193.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	HALLS MOTORSPORTS	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$433.61	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	HARBOR FREIGHT TOOLS	0128-BEACH PARK RANGER PROGRAM	552600-MEDICAL SUPPLIES	\$59.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	RETYLERS AFTERMARKET	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$347.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5323	SAMS CLUB#6361	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$15.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$125.42)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.51	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.69	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.53	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$500.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$20.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$45.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMAZON.COM KH60W65G3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$39.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 025WG4L4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$758.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 1T91R1FJ	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$58.31	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 772UX2AA	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$35.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US 7S8EJ1BV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.03	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US GO2KD2NF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$298.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US KC8MW8K6	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$76.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US LO5FV80G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US WA17L5R6	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$50.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	FLETCHERS TOWING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,513.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$309.82)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$7.34)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.48	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$308.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,272.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,334.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,040.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5553	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$460.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	AMAZON RET 114-77672	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$267.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	AMZN MKTP US O79F88AN	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$15.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	GSC SYSTEMS INC	0102-COUNTY ADMINISTRATOR	546620-RM-FACILITIES	\$240.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540003-TRAVEL-TOLLS	\$20.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$15.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$32.26	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$33.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$863.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	AMAZON.COM MK28H4ZN3	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$12.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US 336EF219	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$26.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US RS26F1RZ	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$99.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	STAPLS763261513900000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$145.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5707	STAPLS763261513900000	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$52.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMAZON.COM 6N2VV6S73	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$33.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMAZON.COM BS79Y6EW3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$38.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMAZON.COM QZ6KU8103	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$133.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US E70E91L6	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$65.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US EN42090V	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$19.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US IC96U2I1	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$33.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US L349Y3XI	5101-RISK MANAGEMENT	522000-RETIREMENT CONTRIBUTIONS	\$1,761.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US TR9LB7HO	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$14.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US WO5RY39B	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$797.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$112.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	WORKERS' COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	(\$425.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5817	WWW.BESTOFSIGNS.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$579.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$475.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5829	AMAZON RET 113-89734	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$104.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5829	AMAZON.COM AV8KZ0RY3	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$69.70	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5830	STERICYCLE	712430-FDOT LITR CTRL PRGM (O)	548001-PROMOTIONAL ACTIVITIES	\$794.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5830	TAMPA EMBASSY SUITES	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$4.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5830	TAMPA EMBASSY SUITES	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$704.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	FLOORING AMERICA CRES	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$206.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	HOUSE OF PAINTS	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$56.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$192.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$255.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$1,196.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$251.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$10.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$107.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$542.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$521.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$686.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	LOWES #03166	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$107.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$252.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$239.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7252	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$252.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	ADOBE ADOBE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$239.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	AMZN MKTP US 7V8GB0WF	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$17.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	AMZN MKTP US 7V8GB0WF	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$44.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	CANVA I04146-7497769	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	DOUBLETREE ORLANDO	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$492.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	PAYPAL DARRENLIEBM	702071-FDOS ST AID LIB 20 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$468.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	STAPLES 0011882	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$2.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6057	STAPLS763219198300000	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$48.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	ENNIS-FLINT INC.	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,573.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	FERGUSON ENT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$226.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$431.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	MODERN SOUND LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$384.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	SP EYEWASHDIRECT.COM	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$845.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	SP SWEEPSCRUB.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,268.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$93.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$200.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6178	ODP BUS SOL LLC # 101	702245-USDOT FY22 FTA 5307 (O)	551001-OFFICE SUPPLIES	\$20.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$441.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	(\$386.33)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$382.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER- OPERATING	546002-RM-WATER DISTRIBUTION	\$274.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER- OPERATING	546002-RM-WATER DISTRIBUTION	\$317.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$60.40	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$454.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$319.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,277.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$221.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	SUNBELT RENTALS #0268	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$370.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$49.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6259	A TO Z LOCK & SAFE	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$12.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$208.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	BATTERIES PLUS #044	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$151.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$844.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$844.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	HELMS HAULING AND MAT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$329.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	(\$13.39)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$204.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$88.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$19.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$35.87	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$66.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6309	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6309	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$375.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$147.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6354	BAYAREA AWARDS	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$22.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6354	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$460.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US 4N1HJ3S8	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$34.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US 7J7ET6GB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,432.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US 9V5RJ2DA	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$51.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US ES3CE53Y	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,271.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US FE25M6X4	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$54.41	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US QO8X08IJ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$20.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US W45F19IS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$109.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US X84WS2UJ	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,066.26	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$267.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$520.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,493.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	SERVER SUPPLY.COM INC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$713.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$9.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$14.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$234.00	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$3.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	AMAZON.COM EV79J0ED3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$7.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	AMAZON.COM FC26N6CV3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$105.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US D131H5S1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$44.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$679.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	CHICK-FIL-A #03986	1024-PRISONER BENEFIT	549900-MISCELLANEOUS CHARGES	\$301.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$309.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$30.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$113.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$142.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$55.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	DRURY INNS	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$111.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	FLORIDA COUNCIL ON CR	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$300.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	HILTON HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$517.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	HLT FT LAUDERDALE SER	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	(\$155.22)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$89.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	IMAGE PRINTING & DIGI	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$146.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$210.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$789.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	PUBLIX #801	1024-PRISONER BENEFIT	549900-MISCELLANEOUS CHARGES	\$140.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	SQ DAGEO ART LLC	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$347.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$620.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	TOG-US	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	(\$990.85)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	1024-PRISONER BENEFIT	549900-MISCELLANEOUS CHARGES	\$3.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$42.66)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 2S60E6MX	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$69.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 6Z30J6YZ	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$34.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US DZ72Z7TG	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$477.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US JC47Q5IH	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$109.41	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US MG6TR0OU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$59.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US PW8YD6E4	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$64.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US XO8BF058	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$48.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	COASTAL MACHINERY OF	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$80.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	EPIC SPORTS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.98)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$25.36	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$63.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$86.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$86.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$89.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$89.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$96.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$100.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$103.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$111.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$124.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$157.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$173.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$190.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$203.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$203.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$208.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$260.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$920.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,042.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	GALLS	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$80.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	HILTON HOTELS	1023-EDUCATION-CORRECT/ SHERIFF	540005-TRAVEL LODGING EXPENSES	\$300.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	HYATT REGENCY ORLANDO	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$876.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$24.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$39.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,544.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	INNERSPAICE ARCHITECT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$994.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	LOEWS HOTELS	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	(\$212.63)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	LOEWS HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$212.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	LOEWS HOTELS	1023-EDUCATION-CORRECT/ SHERIFF	540005-TRAVEL LODGING EXPENSES	(\$212.63)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	LOEWS HOTELS	1023-EDUCATION-CORRECT/ SHERIFF	540005-TRAVEL LODGING EXPENSES	\$212.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	LOEWS HOTELS	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	(\$212.63)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	OTC BRANDS INC	0126-CORRECTIONS DEPARTMENT	549904-JOB LISTING EXPENSES	\$369.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	PEPPERS MEXICAN GRILL	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$100.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	PUBLIX #1602	1024-PRISONER BENEFIT	549113-RECOGNITION & HOSPITALITY	\$70.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	SGAMMO LLC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,371.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6426	WAL-MART #0990	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$99.00	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	6447	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$865.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$22.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$37.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$38.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$58.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$73.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$69.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6447	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6549	B&H PHOTO 800-606-696	0102-COUNTY ADMINISTRATOR	564106-PIO EQUIPMENT/REPAIRS	\$2,296.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6584	AMAZON RET 111-63858	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$21.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	(\$516.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$516.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6636	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$581.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6695	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$450.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6695	SIGNIA BY HILTON BONN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	(\$208.13)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	COASTAL MACHINERY OF	0170-COUNTY PARKS	546620-RM-FACILITIES	\$52.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$96.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	CONSOLIDATED ACE & SU	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$19.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$149.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$11.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$389.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	581716-CITY OF SHALIMAR	\$118.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	SHALIMAR INDUSTRIES L	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$60.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$57.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6706	WOOTEN LUMBER COMPANY	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$372.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6907	DELTA 006223220	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$559.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6907	DELTA AIR 006223268	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$483.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001028056	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	BEACH WALK CAFE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$96.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$573.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,208.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	HARBOR DOCKS FISH MAR	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$145.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	JASMINE THAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$82.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	LAZ PKG L06166CLOVERF	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$1.31)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMAZON RET 112-59570	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$4.77	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMAZON.COM T781X3GD3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$9.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US C65A360W	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.26	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US N68U88QP	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$45.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US R78L82VO	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$75.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US TI2B55KP	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$7.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$194.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$306.77	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	AMAZON.COM MI2U93EI3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$521.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$90.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$495.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$448.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,208.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	JUSTINS DIESEL AND HE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.78	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	OREILLY 4753	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	TEC BIRMINGHAM 010101	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,187.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,503.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	AMAZON.COM 773M54U83	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$21.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	AMAZON.COM 773M54U83	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$40.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US 384D00M2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$27.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$11.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$61.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	NIC -OKALOOSA CHD FT	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$122.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$55.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7312	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$30.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7312	ROGERS GRANT SEPTIC T	1410-OKALOOSA COUNTY TOURISM	546710-RM-SHOAL RIVER	\$428.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7351	CLICKATELL.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$33.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7351	MICROSOFT G047182394	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7373	DLT SOLUTIONS- LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.28	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	7373	HILTON ADVPURCH800236	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	(\$322.62)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON RET 111-34075	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$249.95)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 3F9EP8E23	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 3G1T05Y03	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$423.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM 551RH3ZQ3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$72.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM A618D72S3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM F197C74C3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$112.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM P049101V3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMAZON.COM SM5J093T3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$276.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$19.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 4E90H45F	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$57.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 4U8OG3GL	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$47.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 4U8OG3GL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 6F9D39FQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 7N72P0DN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 7X09X74I	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$74.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 7X09X74I	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$193.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 950U41KR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$36.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 9Y9RD76B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US D09MF6Y5	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$82.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US F007Z3ML	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$92.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US FU5VZ04K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$64.68	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US H75243TJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$171.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US L74FC3HM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$59.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US NQ10T33O	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$51.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US OH3764TA	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$187.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US R04I07SU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,074.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TB60P0ZT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US TE9SW3A7	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$587.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US YG7FM9YY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US YG7FM9YY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$25.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$33.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	BALDWIN TURF	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$450.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	CONSOLIDATED PIPE SUP	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,035.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,350.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$412.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$405.00	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,874.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$4,298.51	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$2,722.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$128.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$299.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,018.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$270.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$135.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$82.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$195.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,806.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4,254.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$49.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$752.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7423	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7492	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$49.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7492	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$14.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US MJ0R09L7	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$78.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US RX84A1DK	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$187.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	COMSTAR SUPPLY INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$185.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	HARBOR FREIGHT TOOLS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$10.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	TOWNEPLACE SUITES GAI	1125-FIBER OPTIC NETWORK	540005-TRAVEL LODGING EXPENSES	\$662.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY #2457	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$22.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7588	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$49.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	AMAZON RET 114-21957	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$47.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	CLUBHOUSE GRILL	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$96.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	EB LAW DAY LUNCH MAY	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	(\$30.00)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	LEVATA: ID PRODUCTS	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$750.23	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	MICHAELS STORES 8364	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$22.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	PUBLIX #383	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$102.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	THE TROPHY CENTER	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,726.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	UNITED-STATES-FLAG.CO	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$83.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	WAL-MART #0919	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$16.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7627	WM SUPERCENTER #5845	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$78.74	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7697	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$8.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US YB6H69U5	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$36.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7712	B2B PRIME 7X15L7FP3	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$499.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$13.36	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$53.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$226.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US BC3QI8ZY	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$12.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US C27HY8FH	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$98.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US OZ0046LT	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$110.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$91.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$257.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$91.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$291.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$4.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$118.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$118.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$119.97	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$10.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$31.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$35.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$38.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$105.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$142.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$167.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$223.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$323.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 106	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 106	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$20.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	RV INDUSTRY ASSOCIATI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	RV INDUSTRY ASSOCIATI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$260.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$212.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7787	MARRIOTT W PALM BEACH	0121-EMERGENCY MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$382.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	AMAZON.COM	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$68.22)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	AMAZON.COM I84ID8S73	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$136.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	CRESTVIEW RENTAL SERV	1002-ROAD MAINTENANCE	544640-R/L-EQUIPMENT	\$205.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	FORT WALTON CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,020.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$650.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$451.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	7934	TRACTOR SUPPLY # 1300	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$10.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$105.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8006	WWW.ALLPROSYSTEMS.COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$236.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8006	WWW.ALLPROSYSTEMS.COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$541.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$30.48	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$78.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$573.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$126.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	GREATER FORT WALTON B	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$49.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	LAZ PKG L06166CLOVERF	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$1.31)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	PETERMANN CORPORATION	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,843.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8047	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$135.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMAZON.COM 990MW93G3	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$93.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMAZON.COM IE5P262V3	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$179.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US 2Q9M000K	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$106.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US AH0D73GS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$227.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US E39LW2ZH	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$91.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US EF1J82BU	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$265.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US QX5F58GQ	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$2,847.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US TB19J0QX	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$360.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US VM5R03O1	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$36.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US XR0BX08M	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$204.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$41.35	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$75.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$87.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$148.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$243.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US 2U6IK2IC	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$262.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US EF5SR0SD	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$8.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US FV7864JK	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$53.55	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US I71ZW2R9	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$59.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US T66QI6CZ	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$190.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US UZ3MS6K2	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$38.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US WL9QO8FK	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$334.68	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,612.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$82.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$38.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	ECOTENSIL INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,598.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,232.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$280.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$49.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$67.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$70.82	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$472.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$276.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,865.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$567.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$586.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,298.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$368.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	SAFETY RESTRAINT CHAI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,283.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$412.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$552.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$31.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$129.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$222.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	(\$21.40)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$21.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8112	WM SUPERCENTER #944	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$47.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8120	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$23.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8244	EMBASSY SUITES	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$67.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8244	EMBASSY SUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$633.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8244	TST THE BOARDROOM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$56.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8351	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$39.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMAZON MARK 3RD FLOO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$63.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMAZON.COM 903XC95I3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US 5K9CY8WZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US 7N7IP2DN	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US 9D3CV77S	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$89.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US 0780Y4ZL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$116.47	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	8353	PROJECT ENERGY SAVERS	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$905.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8353	STAPLS763267580300000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$23.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8693	DOUBLETREE ORLANDO	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$576.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8693	PUBLIX #1602	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	ALDI 82058	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	AMAZON RET 112-49436	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$39.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$42.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	OFFICE DEPOT #206	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$61.02	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	ROCKIN TACOS	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$114.71	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$48.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$210.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$24.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8814	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$64.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	AMZN MKTP US	4301-SOLID WASTE	552990-OTHER SUPPLIES	(\$41.15)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	CLJNEWS.COM	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$200.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$25.36	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$141.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$84.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$52.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$279.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	OFFICE DEPOT #206	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$79.16	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	PIPEHORN	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$382.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	RUBBER & SPECIALTIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$395.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	RUBBER & SPECIALTIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,589.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SHORELINE ENVIR. INC.	742377-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$1,881.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SP EASTGATE SUPPLY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,053.17	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$32.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	TAMPA EMBASSY SUITES	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$676.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$25.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$61.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$334.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$86.37	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON MAR 0112-5466	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$161.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON RETA CUSTODIA	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,372.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON RETA FM SUPPL	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$6.91	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM E442H9EK3	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$3.84	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM E442H9EK3	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$11.09	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM E442H9EK3	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$27.73	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM NM0LB8ZA3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM ON9OX6433	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$119.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM ON9OX6433	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$39.92	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM PD9100XS3	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$20.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM SC5M284I3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$196.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMAZON.COM T45IL2ZS3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 00042559	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 00042559	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 00042559	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$60.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 1N6MM1DZ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$643.65	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 2W0FN1ZV	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$116.62	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 3S95B07Q	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$74.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 674DB7IM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7Z4WB9W3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7Z4WB9W3	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$0.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7Z4WB9W3	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 7Z4WB9W3	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$3.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 998W10PQ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 9B4TM66T	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$12.45	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 9U7YR1N0	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$261.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US CV2C99M5	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$165.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US D61O67PX	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$59.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US DI26F9LF	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$68.32	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US DK1EX1IV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$89.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US DX8XO72W	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$323.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US E64B77ZG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$472.70	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US E64B77ZG	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$42.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US E64B77ZG	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$122.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US E64B77ZG	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$307.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ED6IA56F	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$183.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US FF8V6910	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$355.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US FG3QC55G	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$617.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US HD3RT7FG	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$116.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US HH8CX3ED	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$38.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JI8HE5IK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$79.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JM4ZV0X0	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIE WELCOME CENTER	\$26.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JP3AK3O9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JP3AK3O9	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$60.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JP3AK3O9	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JP3AK3O9	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$3.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JP3AK3O9	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$7.79	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JR78G32R	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US JU84D8ZQ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$79.10	24



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V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US LN9XZ5YF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US LN9XZ5YF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$49.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US LN9XZ5YF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ML1VK7K3	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$56.95	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US O22836NV	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$142.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US PD0OA3KE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$433.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US PF7HF5YL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$26.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US Q64AB1M3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$184.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US RE8GY174	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$26.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US SR3AY29X	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$409.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US T37Z8557	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$79.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US U15ZW9HO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VB6TD0QI	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$79.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US X19DN29Z	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$71.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US XJ6A995Z	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$71.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US YS7PT196	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$272.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US YS7PT196	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$223.13	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZC54Q032	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$219.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US ZC8LJ4JV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$274.38	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$290.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$26.15	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$75.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$188.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$143.04	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$185.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$351.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	GRAINGER	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$429.76	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$28.40	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$0.45)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$16.14	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$1.29)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$46.61	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$3.24)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$116.53	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,055.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	MOWPARTCOM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$172.95	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	8972	OREILLY 1283	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	SP CLEAN TECH	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$16.39	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,506.58	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$33.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$96.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$241.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9003	BUY101.COM WEBSTORE	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$548.63	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9003	FLAGS USA FLAGSUSA 8	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$795.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$231.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9091	IN 410 MEDICAL INC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,030.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9091	TST POUNDERS - CREST	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	\$349.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$34.17	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$21.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$35.88	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9154	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$47.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 3W3C97IU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$543.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 3W3C97IU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$242.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 6B77X0C8	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.49	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 6B77X0C8	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$25.98	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 830076PG	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$171.01	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US CV47O6ZG	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$43.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US CV47O6ZG	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$161.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US F812S9B6	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$178.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US JD6280BP	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$133.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	CLOVERLEAF CORPORATIO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,540.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.81	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.33	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$1,056.60	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$5.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$48.96	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$163.24	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3.64	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$12.27	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$40.18	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$36.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$127.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	MCMaster-CARR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$115.42	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	RITZ SAFETY	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$167.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$963.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$968.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$974.07	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$52.59	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9177	SP EPASALES	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,052.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,400.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	AMAZON RET 113-75002	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$154.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US EV0LN4ZJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$173.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	AMZN MKTP US LK7HL2LM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$251.00	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,010.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,077.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,499.80	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,888.20	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$204.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$242.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$396.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$398.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$408.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$417.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$680.66	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,037.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,082.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,082.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,889.10	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,204.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,850.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,248.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,655.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9191	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,268.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9231	HOME2 BY HILTON	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$67.96)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9231	HOME2 BY HILTON	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$200.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9231	HOME2 BY HILTON	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$225.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9231	WINN-DIXIE #0558	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$39.85	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9336	LAPEL PINS PLUS	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	\$4,500.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9377	RUBBER & SPECIALTIES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$289.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9388	AMAZON.COM Z67C14UA3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9388	AMZN MKTP US BV0361J5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9502	NAMIHP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$55.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9502	TST POUNDERS HAWAIIA	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	(\$349.50)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9502	TST POUNDERS HAWAIIA	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	\$349.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9505	ASFPM	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$2,488.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMAZON.COM	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$57.49)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMAZON.COM I63WU8HK3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$64.48	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$125.99)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 5K3R07ZE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$205.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US B93N779V	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$41.75	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US GP0N92VV	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$29.99	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US VB0EG9R6	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$38.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	B&C FIRE SAFETY	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$203.41	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$297.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CANVASPOP LLC	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	(\$62.69)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CANVASPOP LLC	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$958.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CHEMSEARCH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$395.47	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CHEMSEARCH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$695.25	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CITY OF FORT WALTON B	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,000.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$434.52	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$126.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	DISPLAYS2GO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$75.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	FEDEX77490726	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$445.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$115.06	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$740.12	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$26.53	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$63.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$256.11	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$299.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$2,193.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	PHOENIX CUSTOM GEAR	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,365.86	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	POLYWOOD.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,192.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$168.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$805.61	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SQ TSC PRODUCTIONS	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$124.44	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$96.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$10.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$572.08	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$597.28	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	SYSTEMS SPECIALISTS I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$4,469.30	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$21.96)	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$21.93	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$150.57	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$300.90	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE KICK PLATE STORE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$59.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	THE WRIGHT COMPANY	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,312.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$99.22	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$427.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$440.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	USPS.COM CLICKNSHIP	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$9.05	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$115.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$136.69	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$176.19	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	CARQUEST 8306	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$20.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$17.46	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.44	24

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V2406716	06/28/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$13.83	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$21.56	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$2,384.43	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$343.92	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$44.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9681	AMAZON RET 114-16777	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.34	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9681	AMAZON RET 114-65644	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$38.94	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US 5V3VE2AV	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$15.50	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9681	AMZN MKTP US PR2186VT	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$9.89	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$122.29	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9841	CELLGATE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$168.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9841	WALKERS ACE HDWE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$11.99	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9841	YANAS ALTERATIONS	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$112.00	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9941	AMZN MKTP US AZ6B01AH	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$42.67	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9941	AMZN MKTP US GN6517PQ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$89.54	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$18.72	24
V2406716	06/28/2024	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,872.00	24